



N-LIST
National Library and Information Services
Infrastructure for Scholarly Content
extending access to e-Resources to colleges in India

[College Admin Login](#) [Licences and Fair Use](#) [FAQs](#) [Downloads](#) [Awareness](#)

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SETH KESARIMAL PORWAL COLLEGE, KAMPTEE, NAGPUR

[Home](#) | [Admin Dashboard](#)

- Dashboard
- Users Details
- Upload Bulk Users
- Activate Bulk Users
- Member Delete list
- Usage Statistics

DASHBOARD

Seth Kesarimal Porwal College, Kamptee, Nagpur

Address: Seth Kesarimal Porwal College, Kamptee, Nagpur, NAGPUR,
Maharashtra - 441002

Website: www.skpckamptee.org

AISHE Code: C-18455

GST No: Not Found [Add GST No](#)

54	6
Active Users	Expired t
124	0
Pending Users	Delete Res



Shikshan Prasarak Mandal, Kamptee's

SETH KESARIMAL PORWAL COLLEGE OF ARTS AND SCIENCE AND COMMERCE, KAMPTEE

Principal
Dr. M. B. Bagade
M. Sc., Ph. D.

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur
NAAC Accredited with 'A' Grade

Ref. SKP/DC 672
Date 29/11/19

Date: - 27/11/2019

To,

MasterSoft ERP Solutions Pvt Ltd.

Nagpur-9(MS)

Subject: - Supply order of Cloud Based Library Management System

Dear Sir,

With reference to above proposal, you are requested to supply following software.

Sr. No.	PARTICULARS	PRICE
1	Cloud Setup (One Time)	Rs. 25,000/- + 18% GST
2	Cloud based Online Library Software	Rs. 40,000/- + 18% GST per year
3	Data Conversion	Free
4	Mobile Apps (Student and Staff)	Free

Payment: 100% with work order

Training: - On-site Two Days

Service Support: - One Year. On-line and on-site from our various offices in India.

You are requested to immediately depute the person for installation and training.


Principal
Principal
S.K.P. College, Kamptee



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education...

To,
The Librarian,
S.K.Porwal College, Kamptee

Date : 16-Jul-19

SUB : PROPOSAL OF CLOUDBASED LIBRARY MANAGEMENT SOFTWARE – LIB-MAN[®]

Dear Sir,

At the outset please accept our greetings. Thank you very much for using our library software at your prestigious college & showing interest in our new cloud based library software as per our discussion I am submitting a comprehensive quotation your kind consideration.

Since 1995, we are solely in the field of computerizing various Libraries in India such as Government Organization Library, Deemed Universities; Engineering & Medical colleges; Arts, Commerce, Science, Law & Management Colleges & Schools etc. We have a very good team of experienced professionals & we have client base of around 1700+ Colleges & Schools in Delhi, Andhra Pradesh, Kerala, Tamilnadu, Maharashtra, Uttar Pradesh, Haryana, Gujarat, Rajasthan, Madhya Pradesh & Goa.

Various Committees also have given great importance to computerization of Library. For your Library management, we are offering Lib-Man software.

CLOUDBASED LIB-MAN – LIBRARY MANAGEMENT SOFTWARE[®]

LIB-MAN is an Integrated, Multi-user, Multilingual, Time tested software for complete computerization of In-house operations of any Library. Lib-Man software is designed as per norms & standards of Library Science.

LIB-MAN MODULES

- Acquisition & Cataloguing
- Circulation (Issue Return)
- MIS Reports (with Graphical Reports)
- NEWS Paper Entry & Paper Cuttings
- OPAC - On Line Public Access Catalogue
- Mobile Apps

FEATURES OF LIB-MAN[®]

- Multiuser, Fully secured & advance software
- Barcode, Spine Label & QR Code Generation
- SMS & Email Send to Students & Staff
- No upper limits on number of document(s)/journal(s)/periodical(s) entries
- User friendly software with well documented User manual.
- Reports export facility to MS word, MS Excel, PDF format etc.
- Statistical with Graphical MIS reports
- User Defined privileges for different users can be given

12/07/19
2.6.19

Most Trusted ERP Partner for Educational Campuses

A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in Web: itms.co

Offices At

hi • Noida • Mumbai • Hyderabad • Jaipur • Ahmedabad • Patna • Raipur • Chennai • Bhopal • Bhubaneswar • Goa • Srinagar • Bengaluru •

subject to Nagpur Jurisdiction)

This is a computer generated invoice

Authorised Signatc

MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education...

FINANCIAL OFFER :

NO	PARTICULARS	PRICE
1	Cloud Setup (One Time)	Rs. 25,000/- + 18% GST
2	Cloudbased Online Library Software (up to 50,000 Books)	Rs. 70,000/- + 18% GST Per Year Rs. 45,000/- + 18% GST Per Year
3	Data Conversion	Free
4	Mobile Apps (Student & Staff)	Free

Other Terms & Conditions

- 100% Online Software. & Service support : Online through internet
- Payment : 100% in advance every year due to Cloud application
- Contract Period - 60 Month. Payments once made are non-refundable.
- After proper training, it is sole responsibility of Institute to use the ERP. We shall extend necessary online service support.
- Since this will be a totally new Cloud based ERP involving multiple agencies such as Payment gateway company, Banks, Cloud company, there can be initial challenges to all the Users & Students. With our experience, we shall attend the same & give appropriate solution to each issue. After few days, Users & student will understand the advantages of Cloud ERP.
- All Standard Functionalities & Reports of procured modules will be available to Institute in this cost. Any New Functionalities & Reports required to be developed will be charged extra depending on the Scope.
- In subsequent years, there will be a price escalation clause of minimum 15% applicable on the last year values.

Duties & Responsibilities

- In-premise IT infrastructure to be provided by Institute as usual.
- We need strong Internet Connection.
- Users will be given user training for their respective modules and to make them understand the processes. As per requirement we will also support through online tools from our Head Office for extending our best support.
- Additional Onsite Support will be charged separately.
- Institute will ensure that the key personnel are available during Demonstrations & Training.

Please contact us for further details & free demo. Thanking you. Assuring the best services.

Yours Sincerely



(Balram A. Korde)

For MasterSoft ERP Solutions Pvt. Ltd.

Cell # 0888 888 3394 Whatsapp # 0982 217 0098 Phone # 0712-2713714, 2713702,

Web :- www.iitms.co.in E-Mail :- balramkorde@iitms.co.in

Most Trusted ERP Partner for Educational Campuses

New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91868 888 3394 / 860 561 8111 sales@iitms.co.in Web: iitms.co.in

Offices At

• Noida • Mumbai • Hyderabad • Jaipur • Ahmedabad • Patna • Raipur • Chennai • Bhopal • Bhubaneswar • Goa • Srinagar • Bengaluru • Jamshedpur

is after receipt of material.

ct to Nagpur Jurisdiction)

This is a computer generated invoice

Authorised Signatory

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGLU)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर-विश्वविद्यालय केंद्र)

**National Library and Information services Infrastructure of Scholarly Content (N-LIST)
Invoice**

Name and Address of Subscriber

Government Pooval College, Kamptee, Nagpur,
M.P.
Pin Code - 471002

Our Ref.: INF/N-LIST/2017-7550

Date : 2017-04-26 11:20:44(Website)

	Membership Fee	Period of Membership	Amount In Rs
	Annual Membership Fee	April 2017 to March 2018	5000
	Service Tax @ 15.00%		750
Total			5750

Service Tax No. AAATH480J5D001 DT. 05.10.2012

Five Thousand, Seven Hundred and Fifty

You are requested to kindly send your order along with the annual membership fee.

Mode of Payment: Annual Membership fee shall be paid through.

1) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
2) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931

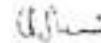
IFSC Code: SBIN0012700

MCR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- You are requested to kindly mentioned the Invoice Number and the name of the payee college on the reverse of the DD.
- 1. Please quote the above Invoice No. & Date along with your payment
- 2. Payment should be made within 15 days of receipt of this invoice

Sincerely Yours



Ashok Kumar Rai
Scientist - D

इन्फोसिटी, गंधीनगर-382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : 91-79-2580243-44 ; Email : info@inflibnet.ac.in ; Web : http://www.inflibnet.ac.in



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
 Information and Library Network Centre of UGC

National Library and Information services Infrastructure of Scholarly Content (N-LIST)
 Quotation

16/3/18

Name and Address of Subscriber

To: Principal,
 Sirs Keshavnagar Pooval College, Karpoo, Nagpur
 Maharashtra [GST State Code]-27 [MH] Pincode - 441002

GSTIN : Not Available

Date : 2018-03-15 10:35:18(Website)
 Ref No : INF/N-LIST/2018/2784

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.90%	900.00
		SGST@0.90%	900.00
		IGST@18.00%	900.00
		Total	9000.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .
 TDS is not applicable on membership fee.

GSTIN. 24AAAT11480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below.

Beneficiary Name: INFLIBNET - NLIST Account
 Bank Name: State Bank of India
 Branch: Infocity, Gandhinagar
 Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
 Bank Account No: 31104082931
 IFSC Code: SBIN0012700
 MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
 Scientist - D

Handwritten signature/initials

इन्फोसीटी, गंधीनगर- 382007, गुजरात (भारत)
 infocity, Gandhinagar - 382007, Gujarat, INDIA
 Phone : +91-79-23260243/44 . Email : college@inflibnet.ac.in . Web : <http://www.inflibnet.ac.in>



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No : INF/N-LIST/2018/2784

Date: 2018-04-13
Invoice No : NLIST/18-19/518
College GST No : Not Available
College GST State Code : MH [27]

Name and Address of Subscriber

To
The Principal
Seth Kesarimal Porwal College, Kamptee, Nagpur
Kamptee
NAGPUR
Maharashtra - 441002

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-04-13

Receipt No: 256

Received with thanks from Seth Kesarimal Porwal College, Kamptee, Nagpur, NAGPUR, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 975374 Dated
2018-03-22 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-02-02 15:09:55
INFLIBNET Ref No : INF/N-LIST/2018/2784
GSTIN: 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Receipt has been sent by principal on dated



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)
Quotation

Name and Address of Subscriber

To,
Principal,
Sri Keshavnagar Porwal College, Kamptee, Nagpur
Kamptee
MGPUR

Maharashtra [GST State Code]-27 [MH] Pincode - 441002
GSTIN : Not Available

Date : 2019-03-05 11:17:09(Website)
Ref No : INF/N-LIST/2019/2784

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@9.00%	000.00
		SGST@9.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .
TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee

- Mode of Payment: Annual Membership fee shall be paid through.
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MCR Code: 360002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Membership Fee once paid is not refundable.

- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D

Principal
S.K.P. College, Kamptee

इन्फोक्युटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23265243/44 • Email : info@inflibnet.ac.in • Web : <http://www.inflibnet.ac.in>



Information and Library Network Centre
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सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अन्तर्गत अन्तर्गत अन्तर्गत अन्तर्गत केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No : INF/N-LIST/2019/2784

Date: 2019-04-03
Invoice No : NLIST/19-20/177
College GST No : Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Seth Kesarimal Porwal College, Kamptee, Nagpur
Kamptee
NAGPUR
Maharashtra - 441002

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-04-03

Receipt No: 125

Received with thanks from Seth Kesarimal Porwal College, Kamptee, Nagpur, NAGPUR, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 975995 Dated
2019-03-11 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-02-02 15:09:06
INFLIBNET Ref No : INF/N-LIST/2019/2784
GSTIN. 24AAAT11480J1Z5.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Information and Library Network Centre

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सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

Name and Address of Subscriber

To
Principal,
Seth Kesarimal Porwal College, Kamptee, Nagpur
Kamptee
MHGPUR

Maharashtra [GST State Code]-27 [MH] Pincode - 441002
GSTIN : Not Available

Date : 2020-03-05 11:30:49(Website)
Ref No : INF/IN-LIST/2020/2784

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2020 to March 2021	5000.00
		CGST@9.00%	000.00
		SGST@9.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .
TDS is not applicable on membership fee.

GSTIN. 24AAAT11480J1ZS

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through.

(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar, or

(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931

IFSC Code: SBIN0012700

MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Membership Fee once paid is not refundable.

2. Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - E

Handwritten signature and date: 13-03-2020

इन्फोसिटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/2784

Date: 2020-06-04
Invoice No.: NLIST/20-21/342
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Seth Kesarimal Porwal College, Kamptee, Nagpur
Kamptee
NAGPUR
Maharashtra - 441002

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-04

Receipt No: 149

Received with thanks from Seth Kesarimal Porwal College, Kamptee, Nagpur, NAGPUR, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 400335 Dated
2020-05-13 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) Jurisdiction only
Online Printed Date : 2021-02-02 15:11:20
INFLIBNET Ref No : INF/N-LIST/2020/2784
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग पर स्वतंत्र अंतर-विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/2784

Date: 2021-03-05 06:48:18 (Website)
College GST No.: Not Available
College GST State Code: MH (27)

Name and Address of Subscriber

To
The Principal
Seth Kesarimal Porwal College, Kamptee, Nagpur
Kamptee
NAGPUR
Maharashtra - 441002

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		COST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	6,900.00

Rupees Five Thousand Nine Hundred Only.

GSTIN: 24AAAT11480J1Z5

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at payment@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours


Ashok Kumar Rai
Scientist - E (CS)

12/3/21
Principal
S.K.P. College Kamptee

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(उच्चशिक्षण अनुसंधान सचिवालय का स्वायत्त अंतर-विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No: INF/N-LIST/2021/2784

Date: 2021-06-09
Invoice No: NLIST/21-22/191
College GST No: Not Available
College GST State Code: MH (27)

Name and Address of Subscriber

To
The Principal
Seth Kesarimal Porwal College, Kamptee, Nagpur
Kamptee
NAGPUR
Maharashtra - 441002

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,505.00
		CGST @ 0.00%	1.00
		SGST @ 0.00%	1.00
		IGST @ 18.00%	96.00
		Total	5,500.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5

Sincerely Yours

Ashok Kumar Rai
Scientist-E (CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-06-09

Receipt No: 301

Received with thanks from Seth Kesarimal Porwal College, Kamptee, Nagpur, NAGPUR, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 400662 Dated
2021-03-19 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee in the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer (Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar (Gujarat) jurisdiction only
Online Printed Date : 2021-06-31 07:32:56
INFLIBNET Ref No : INF/N-LIST/2021/2784
GSTIN. 24AAAT11480J1Z5.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बं. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अखण्ड अयोग चर प्रणाली अंतर विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/2784

Date: 2022-03-07 06:11:23 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Seth Kesarimal Porwal College, Kamptee, Nagpur
Kamptee
NAGPUR
Maharashtra - 441002

SRL No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J12S

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST02784" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below.

Bank Account No: INFLIBLIST02784

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inlibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Principal
S.K.P. College Kamptee

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अग्रणी अखिल भारतीय अंतर-विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/2784

Date: 2022-04-08
Invoice No.: N-LIST/22-23/318
College GST No.: Not Available
College GST State Code: MH(27)

Name and Address of Subscriber

To
The Principal
Seth Kesarimal Porwal College, Kamptee, Nagpur
Kamptee
NAGPUR
Maharashtra - 441002

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5
Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-08

Receipt No: 320

Received with thanks from Seth Kesarimal Porwal College, Kamptee, Nagpur, NAGPUR, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 400967 Dated
2022-03-14 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee in the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-05-31 09:44:04
INFLIBNET Ref No : INF/N-LIST/2022/2784
GSTIN: 24AAAT11480J1Z5
Servicing Accounting Code: 998431

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



सर साहित्य केंद्र
SIR SAHITYA KENDRA

(Mob) :- 9860222941, ~~9881163776~~

Shop No.1, Ganraj Appartment, Rajapeth Bus
Stop, Hudkeshwar Road, Nagpur-34

BILL NO. 3515

DATE:- 6/11/2017

PAYMENT BY
Credit.

To, Principal,
S.K. Purushal College
Karnapur

Sr. No.	Name of Books	B.A.O Sem III	Copies	Price	Amount	NET AMOUNT
1	History (UG)		02	200	400	
		less 15%			60	340

Order No.			
Dispatched By	HAND.	Amount	340
L.R./S.T.R.R.No.		Postage	
No. of Bundles		Freight	
Rs. (in word)	Three Hundred & Forty only.	Total	340

E.&.O.E.
 1) Books once sold cannot be taken back or exchange
 2) Interest at 18% per annum is chargeable on due accounts.
 3) Kindly make payments by Demand Draft payable at Nagpur
 4) All disputes are subject to NAGPUR Courts Jurisdiction only

17-11-17
For SIR SAHITYA KENDRA



सर साहित्य केंद्र
SIR SAHITYA KENDRA

(Mob) :- 9860222941, 9884463776

Shop No.1, Ganraj Appartment, Rajapeth Bus
Stop, Hudkeshwar Road, Nagpur-34

BILL NO. 3516

DATE: 6/11/17

PAYMENT BY
Credit.

Pol. sc. (04)

To, Principal,
S.K. Porwal
College
Komptee.

Sr. No.	Name of Books	Copies	Price	Amount	NET AMOUNT
	BA II Sammata				
①	भारतीय शासन विज्ञान शासकतात्त्विक डॉ. जगदीश	05	150	750	
				113	
					637

Order No.

Dispatched By

HAND.

L.R./S.T.R.R.No.

No. of Bundles

Rs. (in word)

Six Hundred & thirty
Seven only.

Amount

637

Postage

Freight

Total

637

E.&O.E.

- Books once sold cannot be taken back or exchange
- Interest at 18% per annum is chargeable on due accounts.
- Kindly make payments by Demand Draft payable at Nagpur

All disputes are subject to NAGPUR Courts Jurisdiction only

17.11.17

For SIR SAHITYA KENDRA



Educational Book House

PAN No-AWK PK 3614J

Muslim University Market, Aligarh-202002 (U.P.) India

Ph.0571-2701068 (R) 0571-2700699 Mob. 09358251117

Principal, S.K. Powal College of Arts, Se. & Com.

K.M.P.T.E. - Dist. Nagpur - 441008 (M.S.)

Bill No. 2958 Your Order No. Dated Date 27-12-17

Qty.	Urdu	Particulars	Rate	Amount
1		Intizaar Husain aur Unke Afsaney		150
1		Dastan Novel aur Afsana		75
1		Nassi Dastanon Ka Safar		200
1		Angrezi Adab Ki Mukhtasar Tareekh		250
1		Sab Ras		125
1		Nozee Ahmar Ke Novel		80
1		Jehani Sadak		150
1		Dastan Se Afsane Tak		100
1		Naya Afsana		100
1		Fane Afsana		90
4		Sir Syed aur Unke Karamay	30	120
1		Umka Jan Ada		90
1		Khwaateen Ke Nirmainda Afsane		100
1		Bagh Ka Darwaza		200
1		Besween Sadi Men Urdu Novel		350
1		Nisabe Farsi		20
1 set		Jadeed Kiteb Farsi I, II, III		75
1		Urdu Hindi Afsana Tahreek o Tashkeel		125
1		Ghulam Gardish		160
1		Novel Kiya He		50
1		Urdu Novel Ki Tarikh wa Tareeqa		125
1		Sukhane Nau		25
1		Mutala Sir Syed Ahmad Khan		80
2		Sir Syed aur Unke Namvat Dafaya	120	240
1		Intikhab Maza meon Sir Syed		60
		Total		3140

21/1/18

Cont. Signature



(Educational Book Publisher)

SUBJECT TO NAGPUR JURISDICTION
CASH/CREDIT MEMO

Plot No. 7, Shaktimata Nagar,
Kharali Road,
Nagpur-440 029
Mob: 7276442250

ANSHUL PUBLICATIONS

Bill NO. 429

Date 17/01/2018

M/s Principal, Seth Kesarnil Prasad College Kamthee, Nagpur

S.No	PARTICULARS	QUANTITY	RATE	AMOUNT Rs	Px
1	Goods and Service Tax (M.A.Eco)				
	Sway	1	1285	1285-00	
	Less			182-00	
				<u>1103-00</u>	
<p>RECEIVED OF BOOKS AND Entered in A/c Register No. _____ Date _____ Total Books _____ Date _____ LIBRARIAN</p>					
Rs. 1103/-					
<p>17/1/18</p>					
1103-00					

E & O E

Goods once sold will not be taken back.

Payment within 30 days

For ANSHUL PUBLICATIONS



सर साहित्य केंद्र
SIR SAHITYA KENDRA

BILL NO. 3554

DATE: 13/01/2018

To, Principal,
Porwal College
Kumptee

(Mob) :- 9860222941, 9881163776

Shop No.1, Ganraj Appartment, Rajapeth Bus
Stop, Hudkeshwar Road, Nagpur-34

PAYMENT BY
Credit.

Sr. No.	Name of Books	Copies	Price	Amount	NET AMOUNT
	B.A. Eco. (M)				
①	स्यूक अर्थशास्त्री वि. भा. 2 सोमलकर	06	200	1200	
	less 20%			240	
					960

Order No.		Amount	960
Dispatched By	Home.	Postage	—
L.R./S.T.R.R.No.		Freight	—
No. of Bundles		Total	960
Rs. (in word)	Nine Hundred & Sixty only.		

E.&O.E.

- Books once sold cannot be taken back or exchange
- Interest at 18% per annum is chargeable on due accounts.
- Kindly make payments by Demand Draft payable at Nagpur
- All disputes are subject to NAGPUR Courts Jurisdiction only

13/01/18

32

For SIR SAHITYA KENDRA

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

To The Principal,
S. K. Pokhriyal College,
Kamptee.

Subject to Regular Jurisdiction

Invoice No. 4302

Date 20/12/2017

Vishvachandran Building,
Capetown Road,
Mumbai, Nagpur - 440002
Mob: 9822999122
✉ 0712-278888

Transport By hand Order No. Telephonic Order #12
L.R.R. No. _____ Dated _____ Bundles _____ Freight Rs. _____ Paid To Pay _____
documents through _____

Sl. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
	<u>एको-सी</u>				
	<u>श्री अस्तित्व विज्ञान - गुण</u>	<u>05</u>	<u>375/-</u>	<u>1875/-</u>	
	<u>less 15%</u>			<u>1612.50</u>	
					<u>1612.50</u>

[Handwritten signature]

Rs. 1612.50

[Signature]
For UNIVERSAL BOOK SERVICE

Receiver's Signature

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

To: The Principal,
S. K. Pokwal College,
Kamptee.

Subject to Nagpur Jurisdiction

Invoice No. **4450**

Date **23/12/2017**

Vaikunthdham Building,
Dakshinamurti Road,
Mahal, Nagpur - 440032
Mob: 9822569122
☎ 0712 - 2726592

Transport By hand Order No. _____ Dated _____
L.R./R.R. No. _____ Dated _____ Bundles _____ Freight Rs. _____ Paid/To Pay _____
documents through _____

Sr. No.	Political/Sci (M)	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1.		राज्याचे शासन आणि राजकारण - ४ भाग	05	150/-	750.00 ✓	
		Sem - IV				
		103315/-			112	
						638.00 ✓

Rs. **638.00**

[Signature]
23/12/17

[Signature]
For UNIVERSAL BOOK SERVICE

Receiver's Signature

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No. 4501

Date: 21/12/2017

Vaikunthdham Building,
Dakshinamurti Road,
Mahal, Nagpur - 440032
Mob: 9822569122
☎: 0712 - 2726592

To: the Principal,
S.K. Perwal College,
Komptre

Transport: By hand Order No: Telephonic Dated: 21.12.
LR/R.R No. _____ Dated _____ Bundles _____ Freight Rs. _____ Paid/To Pay _____
documents through _____

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
	<u>Sem IV</u>				
	<u>विद्युत शक्ति का प्रयोग - मूलभूत</u>	<u>06</u>	<u>120/-</u>	<u>720.-</u>	
	<u>less 15%</u>			<u>108</u>	
					<u>612.-</u>

21-12-17

Rs. 612 = w.

Receiver's Signature

Oni
For UNIVERSAL BOOK SERVICE



VENUS BOOK CENTRE

Opposite Rajaram Library, Ramnagar Road, Gokulpeth, Nagpur-440010
 Tel. : 0712-2520781, 2536314, E-mail : venusbookcentre@yahoo.com

Date : <u>27/01/2018</u>	Name of College / Institute
Order Ref. : <u>46342</u>	The Principal S.K. Purand College, Kanyate

Computer science

CREDIT INVOICE

Bill No. 13717

S.No.	Author	Title	Qty.	Rate	Amount
1)	Mall	Fund. of Software Engg	4	325/-	1300/-
2)	SPD	Essential Action script 20	5	475/-	2375/-
3)	Rinku shree	Database Management System	4	799/-	3196/-
4)	Crabtree	Operating system	4	634/-	2520/-
			<u>17</u>		<u>9391/-</u>
				15%	<u>1409/-</u>
				(-)	<u>7982/-</u>

Remark
 Certified that correct publisher price have been charged.
 All disputes subjected to Nagpur Jurisdiction only.
 We are exempted from Goods & services tax, which is under
 ST NIL, Category, ITEM No. 49011010

For Venus Book Centre

Signature

AN : ABOPJ0422G

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No. 4363

Date 10.10.2017

To: The Principal,
S. K. Borwal College
Kamptee

Vaikunthdham Building,
 Dakshinamurti Road,
 Mahal, Nagpur - 440032
 Mob: 9822559122
 ☎ 0712 - 2726592

Transport By hand Order No. 617 Dated 15-10-2017
 L.R./R.R. No. _____ Dated _____ Bundles _____ Freight Rs. _____ Paid/To Pay _____
 documents through M. Com.


Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	<u>Puthare, Managerial Economics</u>	<u>5</u>	<u>150/-</u>	<u>750</u>	
2	<u>— Indian Financial System</u>	<u>5</u>	<u>175/-</u>	<u>875</u>	
				<u>1625</u>	
			<u>Less 15%</u>	<u>243</u>	<u>1382.00</u>


22
8/11/17

Officiating Principal
 S.K.P. College of Arts & Science
 & Commerce, Kamptee

Rs. 1382/-

Receiver's Signature


 For UNIVERSAL BOOK SERVICE

27/05/18
 once sold cannot be taken back or Exchanged. 

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No. 4357

Date 10.10.2017

Vaikunthdham Building,
Dakshinamurti Road,
Mahal, Nagpur - 440032
Mob : 9822569122
☎ : 0712 - 2725592

To: The Principal,
S.K. Pokwal College
Kamptee

Transport By hand Order No. 617 Dated 15.07.2017
L.R./R.R. No. _____ Dated _____ Bundles _____ Freight Rs. _____ Paid/To Pay _____
documents through By hand B.Com. (Marathi medium)

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	अज्ञान - शिवाजी विश्वविद्यालय पुणे	5	150/-	750/-	
2	अज्ञान - अज्ञान शिवाजी विश्वविद्यालय पुणे	5	250/-	1250/-	
3	अज्ञान - अज्ञान शिवाजी विश्वविद्यालय पुणे	5	200/-	1000/-	
4	अज्ञान - अज्ञान शिवाजी विश्वविद्यालय पुणे	5	350/-	1750/-	
				4750/-	
				less 15%	
				712/-	4038/-

12/11/17

Receiver's Signature


Rs. 4038/-

For UNIVERSAL BOOK SERVICE

its once sold cannot be taken back or Exchanged. Signature

UNIVERSAL BOOK SERVICE

Subject to /


 <p>सर साहित्य केंद्र SIR SAHITYA KENDRA (Mob) :- 9860222941, 9881163776 Shop No.1, Ganraj Apartment, Rajapeth Bus Stop, Hudkeshwar Road, Nagpur-34</p>	BILL NO. <u>3513</u>	To, <u>Principal,</u>
	DATE: <u>6/11/2017</u>	<u>Parvat College</u>
	PAYMENT BY <u>Credit</u>	<u>Kamptee</u>

Sr. No.	Name of Books ^(SCS) _{Sem III}	Copies	Price	Amount	NET AMOUNT
①	Financial A/c - Dr. Karmar	05	400	2000	
②	Monetary Economics.	05	150	750	
③	Business Law - Sem III	05	150	750	
				<u>3500</u>	
				<u>525</u>	
					<u>2975</u>

Order No.		
Dispatched By <u>HAND</u>	Amount	<u>2975</u>
L.R./S.T.R.R.No.	Postage	<u>—</u>
No. of Bundles	Freight	<u>—</u>
Rs. (in word) <u>Two Thousand Nine Hundred & Seventy five only.</u>	Total	<u>2975</u>

E.&O.E.

- Books once sold cannot be taken back or exchange
- Interest at 18% per annum is chargeable on due accounts
- Kindly make payments by Demand Draft payable at Nagpur
- All disputes are subject to NAGPUR Courts Jurisdiction only


 For SIR SAHITYA KENDRA



सर साहित्य केंद्र
SIR SAHITYA KENDRA

(Mob) :- 9860222941-9881163226

Shop No.1, Ganraj Apartment, Rajapeth Bus Stop, Hudkeshwar Road, Nagpur-34

BILL NO. 3514
DATE 6/11/17
PAYMENT BY
Credit.

To Principal,
S.K. Purwal College
Karmphar.

Sr. No.	Name of Books	Copies	Price	Amount	NET AMOUNT
1	आवसायिक कोश - वर्षाण	05	150	750	
2	शैक्षिक अर्थशास्त्र - वर्षाण	05	150	750	
3	आवसायिक संश्लेषण भाग 1 आवसायिक - वर्षाण	05	150	750	
				2250	
18% GST				338	
					1912

Order No.
 Dispatched By HAND. Amount 1912
 L.R./S.T.R.R.No. Postage —
 No. of Bundles Freight —
 Rs. (in word) One Thousand Nine Hundred
& paise only. Total 1912

E.&O.E.
 1) Books once sold cannot be taken back or exchange
 2) Interest at 18% per annum is chargeable on due accounts.
 3) Kindly make payments by Demand Draft payable at Nagpur
 4) All disputes are subject to NAGPUR Courts Jurisdiction only

17-11-17

(Signature)

For SIR SAHITYA KENDRA

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

To, The Principal,
S.K. Parwal College,
Kamplur.

Established by Anand J. Acharya

Invoice No. **4443**

Date 21/12/2012

VishnuBhawan Building
Dakshinamurti Road
Mumbai, Regd. No. 440002
Mob: 9822309122
Fax: 022-2728980

Transport By hand

L.R./R.R. No. _____ Dated _____

Order No. Telephonic Dated 21-12-12

documents through _____

Bundles _____

Freight Rs. _____

Post/To Pay _____

Sr. No.	B-com (m)	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	Sem IV	दिल्लिक आजादी	02	150/-	300	
2		आजादी	02	100/-	200	
3		दिल्लिक आजादी	01	350/-	350	
					930	
					less 15%	139
						791

Rs. **791.00**

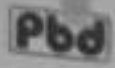
Receiver's Signature

27/12/12

Joshi
For UNIVERSAL BOOK SERVICE

to 27/01/13
its once sold cannot be taken back or Exchanged. Signature

Bill No. 32452



Pimpalpure Book Distributors

Date :

3/3/15

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
Ph. : (0712) 2724318, 2736905 Mob. : 9881489173
E-mail : pbdnagpur@gmail.com

Payment By

Credit

Your Order No.

Dt.

To.

पुस्तक

Dispatched By

डॉ. के. पारसराव कोलेज ऑफ
अर्ट्स कॉलेज & वायस, नागपुर.

R.R./L.R./S.T.R./No.

Sociology (UG)

Sr.No.	Title	Copies	Price	Amount	Net Amount
1)	अभिसंधार और दलित आंदोलन	1		695 -	
	20/			139 -	
					556 -

Packing

Postage

Freight

Rs. 556/- only.

556 -

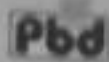
E. & O. E.

- Terms :
- (1) Books once sold cannot be taken back or exchange
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only

[Handwritten signature]

For Pimpalpure Book Distributors

Bill No. 32451



Pimplasure Book Distributors

Date: 8/3/16

206, Ram Mandir Galli, Tikak Pusta, Mahal, NAGPUR - 440 022

Ph: (0712) 2724318, 2736905 Mob: 9881489173

E-mail: pbdnagpur@gmail.com

Payment By Credit
 Your Order No. _____ Dt. _____
 Dispatched By _____
 R.R./L.R./S.T.R./No. _____

To, Principal
S.K. Parwal College of Art (Gawli)
G. Sci. College, Kampti

Sociology (Uc)

Sr No.	Title	Copies	Price	Amount	Net Amount
1)	<u>कैलकीकरण</u>	1		695 .	
	<u>20%</u>			139 .	
					<u>556 .</u>

Packing _____ Postage _____ Freight _____
 Rs. 556/- only. 556 .

E. & O. E.

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeble on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

Jimmy
 For Pimplasure Book Distributors

WESTERN BOOK DEPOT

BOOK - SELLERS, PUBLISHERS & STATIONERS
Residency Road, Sadar, NAGPUR - 440 001
ESTD : 1935
PHONE : 2524659



Sold to The Principal
S.K. PORVAL COLLEGE

E-mail : westernbookdepot@hotmail.co.in (DEPT. OF HISTORY)

KARTEE

Your Order No. _____ dated _____ Invoice No. **767** dated 15/03/2018
R. R. No. _____ dated _____ Through _____

TERMS : Bill not paid within one month of Presentation will carry interest Rate of 18% per annum.
Please Add 0.75 P. Percent for all out-station cheque with a minimum of Rs. 25-00

Sl. No.	Description	PUB	AMOUNT	
			Rs.	P.
1.	S. VI DHYALANKAR : Prachin Bharat ka Eithas Avas Sanskriti		270	00
2.	S. VI DHYALANKAR : PRACHIN Bharat		310	00
3.	S. VI DHYALANKAR : Bharat Ka Eithas (2 Books) @Rs. 33/-		660	00
4.	S. VI DHYALANKAR : Prachin Bharathiya Eithas ka Vedik youg		210	00
5.	S. VI DHYALANKAR : Morya Samrajya ka Eithas		360	00
6.	S. VI DHYALANKAR : Prachin Bharat ka Dharanik, Samajik Aur Aarathik jeevan		230	00
7.	S. VI DHYALANKAR : Vishwa ke Rajnethi Aur Aantrathiya Sambandh		190	00
8.	S. VI DHYALANKAR : Vishwa ka Sanchipt Eithas		170	00
			2400	00
Less discount 15 %			360	00
			2040	00

(Rs. Two thousand forty only)

PAN No. : AAAWHO133N
VAT TIN : 27360168336 V * CST TIN : 27360168336 C

E. & O. E.

Manager

WESTERN BOOK DEPOT

BOOK - SELLERS, PUBLISHERS & STATIONERS
Residency Road, Sadar, NAGPUR - 440 001

ESTD. : 1935

PHONE : 2524659

E-mail : westernbookdepot@hotmail.co.in (DEPT. OF BOTANY)



Sold to The Principal
S.K. PORWAL COLLEGE

KAMPTEE,

Your Order No. _____ dated _____ Invoice No. **774** dated 14/03/2018
R. R. No. _____ dated _____ Through _____

TERMS : Bill not paid within one month of Presentation will carry interest Rate of 18% per annum.
Please Add 0.75 P. Percent for all out-station cheque with a minimum of Rs. 25-00.

		PUB	AMOUNT	
			Rs.	P.
2	<i>Botany</i> DR. B. P. PANDEY : Botany for Degree Students B.Sc. Second Year @ Rs. 525.00		1050	00
2	DR. B. P. PANDEY : Botany for Degree Students B.Sc. Third Year @ Rs. 525.00		1050	00
2	DR. B. P. PANDEY : A Textbook of Botany Angiosperms @ Rs. 595.00		1190	00
2	DR. B. P. PANDEY : Economics Botany @ Rs. 450.00		900	00
2	DR. B. P. PANDEY : Modern Practical Botany Vol. I @ Rs. 350.00		700	00
2	DR. B. P. PANDEY : Modern Practical Botany Vol. II @ Rs. 325.00		650	00
2	S. N. PANDEY : Plant Anatomy and Embryology @ Rs. 525.00		1050	00
			6590	00
Less discount 15 %			989	00
			5601	00

(Rs. Five thousand Six hundred one only)

PAN No. : AAAWHO133N
VAT TIN : 27360168336 V * CST TIN : 27360168336 C

E. & O. E.

Manager

PRIME BOOK SHOP

BOOKSELLERS & SUBSCRIPTION AGENTS

J. NEHRU MARG,
SADAR, NAGPUR - 440 001
Phone : 2524659



Sold to The Principal
S.K.PORWAL COLLEGE

KAMPTEE

(DEPT.OF ZOOLOGY)

Order No. _____ Date _____ Bill No. **75** Date 14/03/2018

TERMS : Bill not Paid within one month of presentation will carry interest @ 18% per annum.
Please Add 0.75 P percent for all out station cheque with a minimum of Rs. 25.00

	PUB	AMOUNT	
		Rs.	P.
1. A. KUMAR : Animal Husbandry HB		1100	00
2. M.L.NARASAIAN: Anfd Environment HB		525	00
3. A.N.SHUKLA : Chemistry of Enzymes HB		995	00
4. M.YADAV : Economic Zoology HB		995	00
5. A.N.SHUKLA : Enzymes in Molecular Biology HB		900	00
6. B.R.GURUPRASAD: Handbook of Insect Biology		400	00
7. A.SARKAR : Human Stem Cell HB		875	00
8. A.KUMAR : Textbook of Parasitology		725	00
9. R.TYAGI : Understanding Bioinformatics (2 BOOKS) @ Rs.900.00		1800	00
10. V.B.RASTOGI : Organic Evolution		695	00
		9010	00
		1802	00
		7208	00

Less discount 20 %

(Rs. Seven thousand Two hundred Eight only)

PAN : AALPN6713A

E & O. E.

Manager

PRIME BOOK SHOP

BOOKSELLERS & SUBSCRIPTION AGENTS

J. NEHRU MARG,
SADAR, NAGPUR - 440 001
Ph. No. : 2524659



Sold to The Principal

S.K. PORWAL COLLEGE

KAMPTEE

(DEPT. OF SPORTS)

Order No.

Date

Bill No. **79**

Date 15/03/2018

TERMS : Bill not Paid within one month of presentation will carry interest Rate of 18% per annum
Please Add 0.75 P. percent for all out- station cheque with a minimum of Rs. 25-00

	PUB	AMOUNT	
		Rs. .	P. .
1. A.SINGH : Khelkud ke Neyam		500	00
2. S.MISHRA : Hand Book of Physical Education		900	00
3. R.SINGH : Khel Manovigyan		700	00
4. M.ROUT : Research Procesh in Physical Education and Sports Science		300	00
		<hr/>	
		2400	00
		480	00
		<hr/>	
		1920	00
		<hr/>	

Less discount 20%

(Rs. One thousand Nine hundred Twenty only)

PAN : AALPN6713A

E. & O. E.

[Signature]
Manager



सर साहित्य केंद्र
SIR SAHITYA KENDRA

(Mob) :- 9860222941, 9881163776
Shop No.1, Ganraj Appartment, Rajapeth Bus
Stop, Hudkeshwar Road, Nagpur-34

3591

BILL NO. _____
DATE: 26/02/18
PAYMENT BY:
Credit.

To: Principal,
Porwal College
Komptee

Sr. No.	Name of Books	Copies	Price	Amount	NET AMOUNT
	B-com (11)				
	वैवसायिक प्रशासन शिक्षा	05	200	1000	
	Less 10%			100	900

Order No.		Amount	900
Dispatched By	Home.	Postage	—
L.R./S.T.R.R.No.		Freight	—
No. of Bundles		Total	900
Rs. (in word)	Nine Hundred Only.		

E.&.O.E.
1) Books once sold cannot be taken back or exchange
2) Interest at 18% per annum is chargeable on due accounts.
3) Kindly make payments by Demand Draft payable at Nagpur
4) All disputes are subject to NAGPUR Courts Jurisdiction only

13/02/18
26/02/18

For SIR SAHITYA KENDRA



सर साहित्य केंद्र
SIR SAHITYA KENDRA

(Mob) :- 9860222941, ~~9884463776~~

Shop No.1, Ganraj Appartment, Rajapeth Bus
Stop, Hudkeshwar Road, Nagpur-34

BILL NO. 3592

DATE: 24/02/18

PAYMENT BY
Credit.

To, Principal,
Porwal College
Kamptee.

Sr. No.	Name of Books	Copies	Price	Amount	NET AMOUNT
	B. Com (E)				
	Money and economics. - Dr. Somnath	05	200	1000	
	less 20%			200	
					800
					}

Order No.

Dispatched By

Hand.

Amount

800

L.R./S.T.R.R.No.

Postage

No. of Bundles

Freight

Rs. (in word)

eight hundred only.

Total

800

E.&O.E.

- Books once sold cannot be taken back or exchange
- Interest at 18% per annum is chareable on due accounts.
- Kindly make payments by Demand Draft payable at Nagpur
- All disputes are subject to NAGPUR Courts Jurisdiction only

24/2/18

[Signature]

For SIR SAHITYA KENDRA

INVOICE



OM SAI PUBLISHERS AND DISTRIBUTORS

Plot No. 29, Behind T.B. Ward, Indira Nagar, Nagpur - 440003
 Ph. : 9923693506, 9764673503, Email : ospdnagpur@yahoo.com

Invoice No. 067	Date 27/02/2017	Ref. No.	No. of Bundles
M/s. The Principal Puneer College Kamptee		Freight Rs.	LR Details :
		Due Date :	Despatch :

SR.	AUTHOR	NAME OF THE BOOKS	QTY	PRICE	AMOUNT	DISC	NET AMOUNT
01)	Cahedki	Electronics - Pap. I - II 03 Sem - V -	200	300	600		600
02)	Cahedki	Electronics - Pap. I - II 03 Sem - VI	200	300	600		600
03)	Cahedki	Electronics - Pap. I - II 03 Sem - IV	150	300	450		450
04)	Cahedki	Electronics - Pap. I - II 03 Sem - III	150	300	450		450
05)	Cahedki	Electronics - Pap. I - II 03 Sem - II	180	300	540		540
06)	Cahedki	Electronics - Pap. I - II 03 Sem - I	200	300	600		600
							3240
		Discount				10%	324
							2916

Rupees : Two Thousand Nine Hundred & Sixteen Rupees only

SUB TOTAL	2916
P & F	
FREIGHT	
POSTAGE	
TOTAL AMOUNT DUE	2916

- Goods once sold will not be taken back.
- Interest @18% will be charged after due date of the bill.
- Payment to be made directly to Om Sai Publishers & Distributors.

Subject to Nagpur Jurisdiction

For OM SAI PUBLISHERS AND DISTRIBUTORS

INVOICE



OM SAI PUBLISHERS AND DISTRIBUTORS

Plot No. 29, Behind T.B. Ward, Indira Nagar, Nagpur - 440003
 Ph. : 9923693506, 9764673503, Email : ospdnagpur@yahoo.com

Invoice No. 080	Date 27/02/2018	Ref. No.	No. of Bundles :
M/s. S.K. Porwal College Kamptee. Project Book		Freight Rs.	LR Details :
		Due Date :	Despatch :

SR	AUTHOR	NAME OF THE BOOKS	QTY	PRICE	AMOUNT	DISC	NET AMOUNT
1	श्री तुळसेव	संस्कार साहसा	01	15/-			
2	बेदकर	बापूगंताचे तुळसेव	01	100/-			
3	श्री तुळसेव	माझी मातृभक्ता	01	25/-			
4	तुळसेजी	आमगीता	01	150/-			
5	कांडे	गणराज तुळसेजी आणि गणराज गणराज		15/-			
6	श्री तुळसेव	समाज संतोषजी	01	20/-			
7	विठ्ठलजी	विचारदर्शन	01	20/-			
8	कांडे	गणराज तुळसेजी	01	10/-			
9	कांडे	गणराज तुळसेजी आणि गणराज तुळसेजी	01	250/-			
10	श्री तुळसेव	मेरी जीवन यात्रा	01	25/-			
11	श्री तुळसेव	मेरी जीवन यात्रा	01	30/-			
12	बेदकर	गणराज श्री तुळसेजी मलराज	01	100/-			
					760/-		760/-
						10%	-76/-
							684/-

Rupees : Six Eighty four Only

27/02/18

SUB TOTAL	684/-
P & F	S
FREIGHT	
POSTAGE	
TOTAL AMOUNT DUE	684/-

- Goods once sold will not be taken back.
- Interest @18% will be charged after due date of the bill.
- Payment to be made directly to Om Sai Publishers & Distributors.

Subject to Nagpur Jurisdiction

For OM SAI PUBLISHERS AND DISTRIBUTORS



(Educational Book Publisher)

SUBJECT TO NAGPUR JURISDICTION
CASH/CREDIT MEMO

Plot No. 7, Shaktimata Nagar,
Kharbi Road,
Nagpur-440 009
Mob. : 7276442250

ANSHUL PUBLICATIONS

Bill NO.

Date 24/02/2018

M/s

Principal, Seth Keshavnagar Parwal College Kamptee Dist. Nagpur

Home-Economics

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs.	Ps.
1	बाल विज्ञान - गणेश शर्मा	1	695/-	695	-00
2	पोषण और आहार विज्ञान - अमीना अहमद	1	950/-	950	-00
3	घर और स्वास्थ्य - " - " - "	1	995/-	995	-00
				2640	-00
	Less 22% 581-00/-			581	-00
				2059	-00

Rs. 2059/-

24/2/18

2059-00

[Signature]
For ANSHUL PUBLICATIONS

- E. & O. E.
- Goods once sold will not be taken back.
- Payment within 30 days

Western Book Depot
 Book Sellers, Publishers & Stationers
 Residency Road, Sadar, Nagpur
 (0712) 2524659
 GSTN: 27AAAHW0133N1Z1
 E-mail: westernbookdepot@hotmail.co.in

INVOICE (Page 2)

Invoice No. 752	Dated 6/04/2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref APL/2017-18/250/248/249	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination Nagpur
Terms of Delivery direct	

Buyer
The Principal
 S.K. Porwal College
 Kamptee, Nagpur

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
13	Word and Image S.R. Mishra	1 Units	599.00	Units	20 %	479.20
14	Critical Ananysis of Salman Rushdie;S Novels B. Swain	1 Units	999.00	Units	20 %	799.20
15	A Critical Inquisition of the Novel of Aravind Adig A. Gupta	1 Units	799.00	Units	20 %	639.20
16	Lorna Doone R.D. Blackmore	1 Units	185.00	Units	20 %	148.00
17	A Portrait of the Artist As A Young Man R. Lall	1 Units	110.00	Units	20 %	88.00
	Less:					6,219.20
	Round Off					(-)0.20
	Total	17 Units				6,219.00

Amount Chargeable (in words)
Rs. Six Thousand Two Hundred Nineteen Only

E & O E

1/2 10-4-18

Remarks:
 ENGLISH LITRATURE BOOKS

Date & Time : 1-Feb-2018 at 16:29

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct [GST EXEMPTED GOODS, HSN PRODUCT CODE 4901.03.05]

for Western Book Depot
 Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Western Book Depot
 Book Sellers, Publishers & Stationers
 Residency Road, Sadar, Nagpur
 (712) 2524659
 GSTN: 27AAAHHW0133N1Z1
 E-mail: westernbookdepot@hotmail.co.in

Invoice No. 752	Dated 6/04/2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref APL/2017-18/250/248/249	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination Nagpur
Terms of Delivery direct	

Buyer
The Principal
 S.K. Porwal College
 Kamptee, Nagpur

English

S/No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	The Best of Roald Dahl <i>R. Dahl</i>	1 Units	399.00	Units	20 %	319.20
2	The Sellout <i>P. Beatty</i>	1 Units	399.00	Units	20 %	319.20
3	Magnus Chase & the Ship of the Dead <i>R. Riordan</i>	1 Units	599.00	Units	20 %	479.20
4	Salt to the Sea <i>R. Sepetys</i>	1 Units	399.00	Units	20 %	319.20
5	Train to Pakistan <i>K. Singh</i>	1 Units	250.00	Units	20 %	200.00
6	The Serpent's Revenge <i>S. Murty</i>	1 Units	250.00	Units	20 %	200.00
7	Tuesday with Morris <i>M. Abom</i>	1 Units	295.00	Units	20 %	236.00
8	The Palace of Illusions <i>C. Banerjee</i>	1 Units	399.00	Units	20 %	319.20
9	Delhi <i>K. Singh</i>	1 Units	399.00	Units	20 %	319.20
10	Fifty Shades Darker <i>E.L. James</i>	1 Units	499.00	Units	20 %	399.20
11	In Other Words <i>J. Lahiri</i>	1 Units	399.00	Units	20 %	319.20
12	Rabindranath Tagore His Philosophy & Art <i>F.S. Ali</i>	1 Units	795.00	Units	20 %	636.00

continued ...

4/2
10/4/18

This is a Computer Generated Invoice

WESTERN BOOK DEPOT

BOOK - SELLERS, PUBLISHERS & STATIONERS

Residency Road, Sadar, NAGPUR - 440 001

ESTD. : 1938

PHONE : 2524659

E-mail : westernbookdepot@hotmail.co.in (DEPT. OF CHEMISTRY)



Sold to The Principal

S.K. PORNAL COLLEGE

KAMPTEE.

Your Order No. _____ dated _____

Invoice No. 775

dated 6/04/2018

R. R. No. Chemistry dated _____

Through _____

TERMS : Bill not paid within one month of Presentation will carry interest Rate of 18% per annum.
Please Add 0.75 P. Percent for all out-station cheque with a minimum of Rs. 25-00.

	PUB	AMOUNT	
		Rs.	P.
PGI			
J. SINGH : Advanced Practical Chemistry @ Rs. 415.00		830	00
1 DR. J. SINGH : Organic Chemistry Vol. I		365	00
1 DR. J. SINGH : Organic Chemistry Vol. II		335	00
1 DR. J. SINGH : Organic Chemistry Vol. III		370	00
1 S. PIMPALAPURE : Inorganic Chemistry - I		325	00
1 S. PIMPALAPURE : Inorganic Chemistry - II		360	00
1 J. N. GURTU : Physical Chemistry Vol. I		320	00
1 J. N. GURTU : Physical Chemistry Vol. II		340	00
1 J. N. GURTU : Physical Chemistry Vol. III		270	00
1 H. C. KHERA : Inorganic Chemistry Vol. I		275	00
1 H. C. KHERA : Inorganic Chemistry Vol. II		200	00
1 H. C. KHERA : Inorganic Chemistry Vol. III		190	00
PIMPALAPURE : Coordination Chemistry		495	00
1 H. KAUR : Instrumental Methods of Chemical Analysis		765	00
1 H. KAUR : Spectroscopy		795	00
1 GURTU : Advanced Physical Chemistry Experiments		335	00
1 J. SINGH : Chemical Science for CSIR/JRF/			
PAN No. : AAAWHO133N		530	00
VAT TIN : 27360168336 V + CST TIN : 27360168336 C			
		7100	00

E & O. E.

CONT... 2

Manager

WESTERN BOOK DEPOT

BOOK - SELLERS, PUBLISHERS & STATIONERS
 Residency Road, Sadar, NAGPUR - 440 001
 ESTD. 1936 PHONE : 2524659
 E-mail : westernbookdepot@hotmail.co.in



Sold to The Principal
S.K.PORWAL COLLEGE
KANPTEE

dated 6/04/2018

Your Order No. _____ dated _____ Invoice No. 775
 R. R. No. _____ dated _____ Through _____

TERMS : Bill not paid within one month of Presentation will carry interest Rate of 18% per annum.
 Please Add 0.75 P. Percent for all out-station cheque with a minimum of Rs. 25-00.

Sl. No.	Description	PUB	AMOUNT	
			Rs.	P.
	<u>PG- Chemistry - 2 -</u>			
	<u>B/f</u>			
1	MEKESH KUMAR : Advanced Spectroscopy		7100	00
1	DR. J. SINGH : Organic Spectroscopy principles Problems and Their Solutions		160	00
1	V. P. SHARMA : Essentials of Bio Organic Chemistry		390	00
1	AGARWAL : Advanced Inorganic Analysis		225	00
1	DR. J. SINGH : Advanced Organic Chemistry		335	00
1	J. N. GURTU : GREEN CHEMISTRY		535	00
1	J. SINGH : Organic Polymer Chemistry		165	00
1	ALKA L. GUPTA : Medicinal Chemistry		175	00
1	GURTU : Biophysical Chemistry		335	00
1	A. K. GUPTA : Polymer Chemistry		210	00
1	GURTU : Solid State Chemistry		210	00
1	GURTU : Advanced Physical Chemistry		115	00
			495	00
			10450	00
			1568	00
			8882	00

Less discount 15 %

(Rs. Eight thousand Eight hundred Eighty Two only)

PAN No. : AAAWHO133N
 VAT TIN : 27360168336 V * CST TIN : 27360168336 C

E. & O. E.

Manager

INVOICE



OM SAI PUBLISHERS AND DISTRIBUTORS

Plot No. 29, Behind T.B. Ward, Indira Nagar, Nagpur - 440003
 Ph : 9923693506, 9764673503, Email : ospdnagpur@yahoo.com

Invoice No. 068	Date 7/4/19	Ref. No.	No. of Bundles :
M/s. The Principal Punjab College, Kamthet, Economics UY		Freight Rs.	LR Details :
		Due Date :	Despatch :

SR.	AUTHOR	NAME OF THE BOOKS	QTY	PRICE	AMOUNT	DISC	NET AMOUNT
01	श्री. ज. शिंदे	समाजशास्त्र ३. प्रथम	10	250	2500	20%	2000-

Rupees :	SUB TOTAL	2000
	P & F	
	FREIGHT	1
	POSTAGE	
	TOTAL AMOUNT DUE	2000

12/4/19

- Goods once sold will not be taken back.
- Interest @15% will be charged after due date of the bill.
- Payment to be made directly to Om Sai Publishers & Distributors.

Subject to Nagpur Jurisdiction

For OM SAI PUBLISHERS AND DISTRIBUTORS

INVOICE

OM SAI PUBLISHERS AND DISTRIBUTORS



Plot No. 29, Behind T.B. Ward, Indira Nagar, Nagpur - 440003.
Ph. - 9923693506, 9764673503, Email - ospdnagpur@yahoo.com

Invoice No. 079	Date 7/4/2018	Ref. No.	No. of Bundles
M/s Prinipal		Freight Rs.	LR Details :
Seth, Deshraj Prasad College of Art & Science & Commerce, Kamptee.		Due Date	Despatch :

SR	AUTHOR	NAME OF THE BOOKS	QTY	PRICE	AMOUNT	DISC.	NET AMOUNT
1	Biswal	Partial Differential Equations	01	325/-			
2	Narayan	Elementary Matrix Analysis	01	275/-			
3	Datta	Matrix & Linear Algebra with Maths	01	625/-			
4	Coxley	Calculus & Vectors with Applications	01	275/-			
5	Saha	Operational & Partial Differential Equations	01	475/-			
6	Coxley	Calculus	01	375/-			
7	Ashwin	Fourier & Differential Equations	01	375/-			
8	Frenkel	Mathematical Statistics with Applications	01	685/-			
9	Balraj	Operational Methods	01	675/-			
10	George	Differential Equations	01	750/-			
					4345/-	15%	4855/-

Rupees **Four thousand One Hundred Sixty Five Only**

SUB TOTAL	
P & F	
FREIGHT	
POSTAGE	
TOTAL AMOUNT DUE	4855/-

- Goods once sold will not be taken back.
- Interest @18% will be charged after due date of the bill.
- Payment to be made directly to Om Sai Publishers & Distributors.

Subject to Nagpur Jurisdiction

For OM SAI PUBLISHERS AND DISTRIBUTORS

712
INVOICE

OM SAI PUBLISHERS AND DISTRIBUTORS



Plot No. 29, Behind T.B. Ward, Indira Nagar, Nagpur - 440003.
Ph. : 9923693506, 9754673503, Email : ospdmagpur@yahoo.com

Invoice No. 083	Date 3/4/2018	Ref. No.	No. of Bundles
M/s. The Vinod Parvat College Kamptee		Freight Ra.	LR Details
		Due Date :	Despatch :

SR	AUTHOR	NAME OF THE BOOKS	QTY	PRICE	AMOUNT	DISC	NET AMOUNT
01	DAS	A.T.B of Mathematics Yellow Sem - II	05	325	1625-		
02	DAS	A.T.B of Mathematics Sem - III	05	325	1625-		
03	DAS	A.T.B of Mathematics Sem - IV	05	310	1550-		
					<u>4800-</u>		<u>4800-</u>
		<u>Discount</u>				<u>20%</u>	<u>960-</u>
							<u>3840-</u>

Rupees : **Three Thousand Eight
Hundred & Forty Rupees Only**

SUB TOTAL	<u>3840-</u>
P & F	
FREIGHT	
POSTAGE	
TOTAL AMOUNT DUE	<u>3840-</u>

- Goods once sold will not be taken back.
- Interest @12% will be charged after due date of the bill.
- Payment to be made directly to Om Sai Publishers & Distributors.

Subject to Nagpur Jurisdiction

For OM SAI PUBLISHERS AND DISTRIBUTORS
[Signature]

SJP SAI JYOTI PUBLICATION

Teen-nal Chowk, Kasarpura Behind Panjeevani Market, Itwari, NAGPUR -440002(MS),
 Ph: (off):(+91)9764673503,9923593503,Email id:sjp10ng@gmail.com www.saijyoti.in

Invoice No. **384** Date: **7/4/2018** Despatch: _____ Wt.(kgs): _____
 M/s **The Principal** LR Details: _____ No:of Bundles _____
Beth. Vaswimal Daxwad College Freight Rs. _____
of Arts, Com. & Sci. Hemadpore Order by: _____

SN.	Author	Economics Pg	Titel	Qty	Price	Dis.(%)	Amount
01	Mulla	200	संसारविज्ञान	05	495		2475
			Discount			15%	371
							<u>2104</u>

Rupees **Two Thousand Four Only** Total **2104**

Terms & Conditions:
 Goods once sold will not be taken bank
 subject to Nagpur Jurisdiction only.

Handwritten signature and date
 7/4/18

Postage(+) _____
 Freight9(+) _____
GRAND TOTAL **2104**

For : Sai Jyoti Publication

WESTERN BOOK DEPOT

BOOK - SELLERS, PUBLISHERS & STATIONERS
 Residency Road, Sadar, NAGPUR - 440 001
 ESTD. : 1935 PHONE : 2524659
 E-mail : westernbookdepot@hotmail.co.in



Sold to The Principal
S.K. Porwal College
KAMPTEE

Your Order No. _____ dated _____ Invoice No. **803** dated **7/4/2018**
 R. R. No. PHYSICS dated _____ Through _____

TERMS : Bill not paid within one month of Presentation will carry interest Rate of 18% per annum.
 Please Add 0.75 P. Percent for all out-station cheque with a minimum of Rs. 25-00.

Sl. No.	Author	Title	PUB	AMOUNT	
				Rs.	P.
1.	D.R. CHAUDHURY	: Digital Circuits Vol. II		525	00
2.	LAKHTAKIA	: The Handbook of Nanotechnology Nanometer Structures		525	00
3.	A. ZEE	: Quantum Field Theory in a Nutshell		650	00
4.	J. D. JACKSON	: Classical Electrodynamics 3rd		749	00
5.	S.O. PILLAI	: Modern Physics and Solid State Physics		260	00
6.	P.K. TYAGI	: Thermodynamics		1750	00
7.	P.K. TYAGI	: Basic Elements of Physics		1895	00
8.	E. MERZBACHER	: Quantum Mechanics		1346	00
9.	S. D. JAIN	: Engineering Physics		450	00
10.	A. GHATAK	: Optics 4th ed.		415	00
11.	FEYMANN	: The Feynman Lectures on Physics Vol. I		649	00
12.	FEYMANN	: The Feynman Lecture on Physics Vol. II		649	00
13.	L. E. KINSLER	: Fundamentals of Acoustics		459	00
14.	J. WALKER	: Principles of Physics		859	00
				11181	00
Less discount 20 %				2236	00
				8945	00

PAN No. : AAAWHO133N
 VAT TIN : 27360168336 V * CST TIN : 27360168336 C

E. & O. E (Rs. **Eight thousand Nine hundred forty five only**)
 Manager

PRIME BOOK SHOP

BOOKSELLERS & SUBSCRIPTION AGENTS

J. NEHRU MARG,

SADAR, NAGPUR - 440 001

Phone : 2524658



Sold to

The principal

S.K.PORWAL COLLEGE

KAMPTEE

(DEPT. OF SOCIOLOGY)

Date 9/4/2018

Order No.

Date

Bill No. 80

TERMS : Bill not Paid within one month of presentation will carry interest @ 18% per annum
Please Add. 0.75 P percent for all out station cheque with a minimum of Rs. 25 00

Sl. No.	Description	PUB	AMOUNT	
			Rs.	P.
1.	Sociology Pt			
2.	GITANJALI : Audhogik Samajshastra HB		850	00
3.	S.KISHLAYA : Samaj Shastra Sikshan HB		525	00
4.	D.PAL SINGH TOMAR: Samajsashtriya Vicharak HB		575	00
5.	D.PAL SINGH TOMAR: Samajsashtriya kei Mool Tatva		875	00
6.	D.PAL SINGH TOMAR: Samajsashtra kei Mool Siddhant HB		900	00
7.	D.PAL SINGH TOMAR: Samajik Sodh Pravidhi HB		800	00
8.	S.K.SHARMA : Granin Samajshastra HB		775	00
	JYOTI VERMA : Samajik Bicharak(Kanta sai Mukherji)		800	00
			6100	00
Less discount 20 %			1200	00
			4880	00

(Rs. Four thousand Eight hundred Eighty only)

10-4-18

PAN : AALPN6713A

E. & O. E.

Manager

Cash/Credit Memo

श्री बालाजी प्रकाशन

इलाहाबादी रोलीपुरा, येवला, भागपुर

फोन. 7639807775

बिल नं. 308

दिनांक : 3/4/2018

श्रीमान आकाशजी
जोड़वाल मरवाही बालाजी प्रकाशी
Bicom sem IV

क्र.	विवरण	संख्या	दर	रकम
	जोड़वाल विद्यार्थी	5	120/-	600 = 00 120 = 00 <hr/> 480 = 00
	480 = 00 चार सौ अठ्ठासी रुपये दिए			
			कुल रकम	480 = 00

अन्वयादा

10/4/18

श्री बालाजी प्रकाशन



11/1/2018

INVOICE/BILL

Om Sai Publishers and Distributors

Books N Books

Plot No. 29, Behind T.B. Ward Opp. Old Inanowada Police Station Indira Nagar, Nagpur-440003

Ph. No. - 09764873503, 09623093500

Email: ospdnagpur@yahoo.com

To: Principal
Purval College
Kamthi,
Nagpur.

Bill No : 408

Date : 16/04/2018

Order No:

Date:

Order By:

Exp. Through:

Books:

Weight:

Destination:

G.N. No.:

Date:

Transport:

Completative Books

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789387766235	RRB Assistant Loco Pilot & Technician (Eng) Pub: G. K. Pub. Auth : G.K.P	1	Rs 295.00	20.00	236.00
2	9789387766280	RRB Group - D (CBT) 2018 Pub: G. K. Pub. Auth : G.K.P	1	Rs 295.00	20.00	236.00
3	9789387444003	SSC-CGL, Sanyukt Smarak Star Tier 25 Hal Prashnapeetha Pub: G. K. Pub. Auth : G.K.P	1	Rs 305.00	20.00	244.00
4	9789387444942	SBI Junior Associates (Customer Support & Sales) Clerical Grade (Hindi) Pub: G. K. Pub. Auth : G.K.P	1	Rs 365.00	20.00	292.00
5	9789362833689	RRB Helper (Group D) 20 Practice Sets Pub: S. Chand Auth : S.Chand	1	Rs 135.00	20.00	108.00
6	9789312143780	SSC CHSL (10+2) Saunkya Higher Secondary Level LOGIC/OPSA Pub: Arham Auth : Arham	1	Rs 190.00	20.00	152.00
7	9789386011506	Bank - PO Rules & Techniques Of English Pub: Sai Jyoti Auth : Bhagal	1	Rs 199.00	20.00	159.20
8	9789381432236	Police Bharti 201 Prashnasancha (Hindi) Pub: Sai Jyoti Auth : Kamale	1	Rs 225.00	20.00	180.00
9	9789386011092	Sanyukt Mangalashok Pub: Sai Jyoti Auth : Hitesh Kumar Patil	1	Rs 306.00	20.00	244.80
10	9789386011473	Talathi Bharti 100 Prashnasancha (Marathi) Pub: Sai Jyoti Auth : Kamale	1	Rs 294.00	20.00	235.20
11	9789386011407	Shikshak Abhyogya v. Buddhimata Mangalashok (Marathi) Pub: Sai Jyoti Auth : Hitesh Kumar Patil	1	Rs 340.00	20.00	272.00
12	SP'61-1801	Railway Group D Pariksha Practice Workbook 60 Sets (Hindi) Pub: Spark Pub Auth : Spark	1	Rs 300.00	20.00	240.00
13	SP'15-1802	Railway Bharti Sanyukt Group D Pariksha (60 Sets) Pub: Spark Pub Auth : Spark	1	Rs 350.00	20.00	280.00
14	9789387444020	SBI Junior Associates Clerical Grade 2018 (10 Practice Sets) Pub: G. K. Pub. Auth : G.K.P	1	Rs 195.00	20.00	156.00
15	9788154950009	SSB Interview The Complete Guide Pub: Jaico Auth : Natarajan	1	Rs 235.00	20.00	188.00
16	9789384761110	Computer (Eng) Pub: Lucent Auth : Hari Aniya	1	Rs 60.00	20.00	48.00
17	9789384761585	Samanya Gyan Pub: Lucent Auth : Singh	1	Rs 160.00	20.00	128.00
18	9789384761172	Samanya Vigyan (Hindi) Pub: Lucent Auth : Lucent	1	Rs 180.00	20.00	144.00
19	Times001	Pratyogya Antaganth Objective Pub: Times Auth : Sagar Ahamed	1	Rs 400.00	20.00	320.00
20	9788193209402	SSC Mathematics 7300+ Objective Question Pub: Rakosh Yadav Pub Auth : Yadav	1	Rs 320.00	20.00	256.00
21	Speedy002	Railway Bharti Sanyukt Group D Pariksha (Guide) - (Hindi) Pub: Speedy Auth : Speedy	1	Rs 300.00	20.00	240.00
22	9788178120466	Bharatiya Railway Group D Bharti Pariksha Pub: Ramesh Pub. House Auth : Gupta	1	Rs 180.00	20.00	144.00
23	Speedy001	Railway Samanya Adhyayan - 920 Sets (Hindi) Pub: Speedy Auth : Suchit Kumar	1	Rs 270.00	20.00	216.00
24	9789387604438	RRB Assistant Loco Pilot Technician (Hindi) Pub: Ramesh Pub. House Auth : Gupta	1	Rs 240.00	20.00	192.00

GOC Rate: Rs @1.00.

Total : 24 Gross 6,207.00 4,966.80

Remarks

Rupees four thousand nine hundred sixty-six only

Net Total 4,966.00

Himalaya Publishing House Pvt. Ltd.

Page No: 1

Kundanlal Chandak, Industrial Estate, Ghat Road, Nagpur - 440 018.
 Phone: 0712-2738731, 0712-2721215 FaxNo: 0712-2721216 E-mail: nagpur@himpub.com
CREDIT BILL

Invoice No **A019771** Date _____ Order No **BY SUSHIL** Date **16/04/2018**

**THE PRINCIPAL
 S.K. PORWAL COLLEGE OF ART, COMMERCE &
 SCIENCE
 KAMPTEE (NAGPUR)**
 KAMPTEE (NAGPUR)
 MAHARASHTRA
 Pin Code _____
 NAGPUR
 Manager **CHRISTOPHER WONG**
 Rep: **SUSHIL BUTTE**

LR/RR/MB No. BY **JMND**
 Term **30**
 Weight Kgs _____
 Bundles _____
 Receipt Thru ---
 Destination **KAMPTEE**
 Tel. No: **07109-288346**
 Thru Bank: _____
 Transport **DIRECT**

Gr No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PSB213	BHOOSREDDY	INDUSTRIAL MICROBIOLOGY	3	315.00	945.00	15.00	803.25
2	PSB228	KULKARNI N.S.	WATER MICROBIOLOGY	2	240.00	480.00	15.00	408.00
3	PSB022	PAWER	GENERAL MICROBIOLOGY-VOL I	3	325.00	975.00	15.00	828.75
4	PSB023	PAWER, C.B.	GENERAL MICROBIOLOGY-VOL II	3	325.00	975.00	15.00	828.75
5	PSB208	SANDIKAR H.B.	APPLIED MICROBIOLOGY	2	315.00	630.00	15.00	535.50
6	PSB133	JOGDAND S.N.	PHARMACEUTICAL BIOTECHNOLOGY	2	290.00	560.00	15.00	476.00
7	PSB243	CHARDE N. VI	TEXT BOOK OF MICROBIOLOGY, BSC I SEM I RTM NAGPUR	10	160.00	1600.00	15.00	1360.00
8	PSB249	MR. SANJAY P. T	TEXT BOOK OF MICROBIOLOGY FOR UNDERGRADUATE	10	200.00	2000.00	15.00	1700.00
Total				35		8165.00		6940.25
Discount								1224.75
1224.75								1224.75
								-0.25
								6940.00

RUPEES SIX THOUSAND NINE HUNDRED FORTY ONLY

Net Payable: 6940.00

Goods once sold will not be taken back.
 Interest @21% will be charged on unpaid bills.
 Payment to be made directly to above address.

For Himalaya Publishing House Pvt. Ltd. - Nagpur



Subject to Mumbai Jurisdiction
 NMCLBT181314P028901
 G.S.T NO 27AABCH8508E1ZP
 TIN NO 27160611930V
 PAN NO. AABCH8508E
 CIN U22221MH2007PTC169329

E & E D

Prepared by **anand** Packed by _____ Checked by _____

Handwritten signature and date: 16/04/18

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No. 1928
Date 01/11/2018

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032.
Mob: 9822569122
✉: 0712-2726592

To: The Principal,
S.K. Porwal College,
Kamptee.

Transport By hand. Order No. _____ Dated _____
L.R./R.R. No. _____ Dated _____ Bundles _____ Freight Rs. _____ Paid/To Pay _____
documents through Home Er. via (M)

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	Mathematics Sem V - M.L. Vasant	05	130/-	650	
				97	
					553.00

Rs. 553.00

42-23/5-11-18

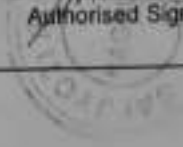
FOR UNIVERSAL BOOK SERVICE

GST Exempted Goods (Printed Edu. Books) HSH-4901
Not Liable to Registration Under Section 23 of GST

- 3. The Books Supplied are not Reminder issue
- 4. Latest GOC Rate Charged.
- 5. All Disputes are Subject to Nagpur Jurisdiction.

42-23/5-11-18

Authorised Signatory



UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No: 4931

Date: 01/11/2018

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032
Mob: 9822569122
☎: 0712-2726592

To: The Principal,
S. K. Parwal College,
Kamptee.

Transport: By hand
L.R./R.R. No: _____ Dated: _____ Order No: _____ Dated: _____
documents through: Sociology → B.A → Sem V (M) Bundles: _____ Freight Rs: _____ Paid/To Pay: _____

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1.	भारतीय समाज - 101 B.A 3 rd Year Sem. V 15-1.	20	150/-	1500.00	
				225	
					1275.00

Rs. 1275.00

12-2-57
5-11-18

Jh
For UNIVERSAL BOOK SERVICE

GST Exempted Goods (Printed Edu. Books) HSH-4901
Not Liable to Registration Under Section 23 of GST

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No. 4933
Date 01/11/2018

To, The Principal,
S.K. Porwal College,
Kumbla.

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032
Mob : 9822569122
☎ : 0712-2726592

Transport By hand. Order No. 156. Dated _____
LR/R.R. No. _____ Dated _____ Bundles _____ Freight Rs. _____ Paid/To Pay _____
documents through Home Economics. (H)

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	श्री गुरुदेव, श्री गुरुदेव विना	01	220/-	220	
2	श्री गुरुदेव विना श्री गुरुदेव विना	01	130/-	130	
3	श्री गुरुदेव विना श्री गुरुदेव	01	160/-	160	
4	श्री गुरुदेव विना श्री गुरुदेव विना	01	250/-	250	
5	श्री गुरुदेव विना श्री गुरुदेव विना	01	200/-	200	
6	श्री गुरुदेव विना श्री गुरुदेव विना	01	160/-	160	
7	श्री गुरुदेव विना श्री गुरुदेव विना	01	120/-	120	
8	श्री गुरुदेव विना श्री गुरुदेव विना	01	130/-	130	
				1370	
				205	
					1165

Rs. 1165/-

12/05/18
5/11/18

For UNIVERSAL BOOK SERVICE

GST Exempted Goods (Printed Edu. Books) HSH-4901
Not Liable to Registration Under Section 23 of GST

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

To: The Principal.
S.K. Parwal collage.
Komptee.

Subject to Nagpur Jurisdiction

Invoice No. 4934

Date 01/11/2018

Vaikunthdham Building,
 Dakshina Murti Road,
 Mahal, NAGPUR - 440 032
 Mob. : 9822569122
 ✆ : 0712-2726592

Transport By parcel. Order No. 155 Dated _____
 L.R./R.R. No _____ Dated _____ Bundles _____ Freight Rs _____ Paid/To Pay _____
 documents through Political Science Vn (M)

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	राजनीति विज्ञान राजनीति				
	B.A. IIIrd year Sem. V	05	250/-	1250	
	less 15%.			187	
					1063

Rs. 1063 = w.

5/11/18

FOR UNIVERSAL BOOK SERVICE

ST Exempted Goods (Printed Edu. Books) HSH-4901
 Not Liable to Registration Under Section 23 of GST

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Subject to Nagpur Jurisdiction

Invoice No. 4910
Date: 05.11.2018

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032.
Mob. : 9822569122
☎ 0712-2726592

To: The Principal,
S K Personal College
Kamptee

Transport by land Order No. _____ Dated _____
L.R./R.R. No. _____ Dated _____ Bundles _____ Freight Rs. _____ Paid/To Pay _____
documents through political science [VY] hindu medium

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	भारतीय शासन एवं राजनीति - जैव	01	210/-	210	
2	जौहरी - अन्तर्राष्ट्रीय सम्बन्ध	01	290/-	290	
3	राजनीतिक विज्ञान - जौहरी	01	250/-	250	
4	कुल्लालक शासन एवं राजनीति - जौहरी	01	300/-	300	
				1050	
				157	893

Rs. 893/-

for
5.11.18

For UNIVERSAL BOOK SERVICE

ST Exempted Goods (Printed Edu. Books) HSH-4901
Not Liable to Registration Under Section 23 of GST



सर साहित्य केंद्र
SIR SAHITYA KENDRA

(Mob) :- 9860222941, 9881163776

Shop No.1, Ganraj Apartment, Rajapeth Bus
Stop, Hudkeshwar Road, Nagpur-34

BILL NO. 3677
DATE: 27/11/18
PAYMENT BY
Credit

To, Principal,
S.K. Parwal
College
Kamptee

Sr. No.	Name of Books m.com	Copies	Price	Amount	NET AMOUNT
	भादमीम विनीय खोल्लो डॉ. ओमलकर	05	300	1500	
	press			150	1350

Order No.	Home	Amount	1350
Dispatched By		Postage	
L.R./S.T.R.R.No.		Freight	
No. of Bundles	One Thousand Three Hundred & fifty only.	Total	1350

E.&O.E.
1) Books once sold cannot be taken back or exchange
2) Interest at 18% per annum is chargeable on due accounts.
3) Kindly make payments by Demand Draft payable at Nagpur
4) All disputes are subject to NAGPUR Courts Jurisdiction only

Handwritten signature

Handwritten signature

For SIR SAHITYA KENDRA



सर साहित्य केंद्र
SIR SAHITYA KENDRA

(Mob) :- 9860222941, 9881163776

Shop No.1, Ganraj Appartment, Rajapeth Bus
Stop, Hudkeshwar Road, Nagpur-34

BILL NO. 3676

DATE: 27/11/2018

PAYMENT BY
Credit.

To, Principal,
S.K. Porwal
College
Kamptee

Sr. No.	Name of Books (M)	Copies	Price	Amount	NET AMOUNT
	History				
	आशुनि कथावाक्यांश	05	200	1000	
	आशुनि कथावाक्यांश	05	200	1000	
				2000	
	less			200	1800

Order No.

Harvest.

Dispatched By

Amount

1800

L.R./S.T.R.R.No.

Postage

—

No. of Bundles

One thousand eight

Freight

—

Rs. (in word)

One thousand eight hundred only.

Total

1800

E.&O.E.

- Books once sold cannot be taken back or exchange
- Interest at 18% per annum is chargeable on due accounts.
- Kindly make payments by Demand Draft payable at Nagpur
- All disputes are subject to NAGPUR Courts Jurisdiction only

12/11/18

For SIR SAHITYA KENDRA



सर साहित्य केंद्र
SIR SAHITYA KENDRA

(Mob) :- 9860222941, 9881163776

Shop No.1, Ganraj Appartment, Rajapeth Bus

Stop, Hudkeshwar Road, Nagpur-34

BILL NO. 3675

DATE: 27/11/2018

PAYMENT BY
Credit.

To, Principals
S.K. Porwal Co.
Kamptee

Sr. No.	Name of Books (E)	Copies	Price	Amount	NET AMOUNT
	B.com				
	Management process	03	200	600	
	Marketing Management	03	200	600	
	Cost Accounting	03	300	900	
				2100	
				less 10%	
				210	
					1890

Order No.	Hand.				
Dispatched By			Amount	1890	
L.R./S.T.R.R.No.			Postage	==	
No. of Bundles			Freight		
Rs. (in word)	One Thousand eight hundred eighty only		Total	1890	

E.&O.E.

- 1) Books once sold cannot be taken back or exchange
- 2) Interest at 18% per annum is chargeable on due accounts.
- 3) Kindly make payments by Demand Draft payable at Nagpur
- 4) All disputes are subject to NAGPUR Courts Jurisdiction only

[Signature]

[Signature]

For SIR SAHITYA KENDRA



सर साहित्य केंद्र
SIR SAHITYA KENDRA

BILL NO. 3674
DATE: 28/11/20/8

To, Principal,
S.K. Porwal
College
Kamptee

(Mob) :- 9860222941, 9881163770
Shop No.1, Ganraj Apartment, Rajapeth Bus
Stop, Hudkeshwar Road, Nagpur-34

PAYMENT BY
Credit.

Sr. No.	Name of Books	Copies	Price	Amount	NET AMOUNT
	Political Science → UH (M)				
	मुलगा मंग शिवाजी शाह राजपथ-महाराष्ट्र	03	200	600	
	lets			60	
					540

Order No.	Handel.		
Dispatched By		Amount	540
L.R./S.T.R.R.No.		Postage	—
No. of Bundles		Freight	—
Rs. (in word)	Five Hundred & Forty only.	Total	540

E.&O.E.
 1) Books once sold cannot be taken back or exchange
 2) Interest at 18% per annum is chareable on due accounts.
 3) Kindly make payments by Demand Draft payable at Nagpur
 4) All disputes are subject to NAGPUR Courts Jurisdiction only

For SIR SAHITYA KENDRA



सर साहित्य केंद्र
SIR SAHITYA KENDRA

(Mob) :- 9860222941, 9881163776

Shop No.1, Ganraj Appartment, Rajapeth Bus

Stop, Hudkeshwar Road, Nagpur-34

BILL NO. 3673 To, Principal,
S.K. Porwal College
Komptee

DATE: 27/11/2018
PAYMENT BY:
Credit.

Sr. No.	Name of Books	Copies	Price	Amount	NET AMOUNT
	Sociology → 04 (M)				
	सांख्यिक विचारक	03	150	450	
	भारतीय सांख्यिक विचारक	04	200	800	
	भारतीय समाज: संरचनात्मक धरा	04	200	800	
				2050	
	Less 10%			205	
					1845

Order No.

Dispatched By

Hamel.

Amount

1845

L.R./S.T.R.R.No.

Postage

—

No. of Bundles

Freight

—

Rs. (in word)

One thousand eight
hundred & forty five only

Total

1845

E.&O.E.

- 1) Books once sold cannot be taken back or exchange
- 2) Interest at 18% per annum is chargeable on due accounts.
- 3) Kindly make payments by Demand Draft payable at Nagpur
- 4) All disputes are subject to NAGPUR Courts Jurisdiction only

[Handwritten signature]

[Handwritten signature]

For SIR SAHITYA KENDRA



सर साहित्य केंद्र
SIR SAHITYA KENDRA

(Mob) :- 9860222941, 9881163776

Shop No.1, Ganraj Appartment, Rajapeth Bus

Stop, Hudkeshwar Road, Nagpur-34
Political Science UH.

BILL NO. 3672

DATE: 27/11/2018

PAYMENT BY
Credit.

(17)

To, Principal,
S.K. Porwal
Co Charge
I Comp Fee

Sr. No.	Name of Books	Copies	Price	Amount	NET AMOUNT
	राजनीतिक वि. कं.प.				
	राजनीतिक विचार-बोर्ड	05	250	1250	
	भारतीय शासन आँदो.				
	राज्य शासन आँदो. राणी	05	250	1250	
				2500	
	Less 10%			250	
					2250

Order No.			
Dispatched By	Homel.	Amount	2250
L.R./S.T.R.R.No.		Postage	—
No. of Bundles		Freight	—
Rs. (in word)	Two Thousand Two Hundred & Fifty only.	Total	2250

E.&O.E.

- Books once sold cannot be taken back or exchange
- Interest at 18% per annum is chareable on due accounts.
- Kindly make payments by Demand Draft payable at Nagpur -)
- All disputes are subject to NAGPUR Courts Jurisdiction only.


For SIR SAHITYA KENDRA



INVOICE / BILL

Om Sai Publishers and Distributors

Books N Books

Plot No. 29, Behind T.B. Ward Opp. Old Inamwada Police Station Indira Nagar, Nagpur-440003

Ph. No. - 09764673503, 09923693506

Email- ospdnagpur@yahoo.com

To, Principal Porval College Kamtee, Nagpur. <i>Biochemistry</i>	Bill No : 54	Date :
	Order No.	Date: <i>15/12/2018</i>
	Order by	Doc. Through
	Bundles	Weight
	G.R. No.	Destination
Transport	Date	

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788381456404	Biochemistry (General, Hormonal and Clinical) Pub: Bhawan Publication Auth : Singh	2	Rs 850.00	15.00	1,445.00

GOC Rate: Rs @1.00. Total : 2 Gross 1,700.00 1,445.00

Remarks:

Rupees one thousand four hundred forty-five only Net Total 1,445.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

S.K.P.
15/12/18

For Om Sai Publishers and
Authorised Signatory

Principal
S.K.P. College, Kamptee



INVOICE / BILL

Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjvani Market Nagpur-440002

Ph. No. - 09764673503

Email- sji10ng@gmail.com, Website- www.saijyoti.in

To,
Principal
Porval College
Kamtee,
Nagpur.

BILL No : 1076

Date :

Order No.:

Date: 15/12/2018

Order by:

Doc. Through:

Bundles:

Weight

Destination:

G.R. No.:

Date:

Transport:

Home-Economics (M)

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789386011018	Gruh - Arthashastra (Marathi) Pub: Sai Jyoti Auth : Bonde	3	Rs 190.00	15.00	464.90
2	9789386011540	Poshan Ani Aharsashtra Pub: Sai Jyoti Auth : Ingole	3	Rs 225.00	15.00	573.75
3	9789386011002	Shreerakshamkaran Dasha Ani Dasha Pub: Sai Jyoti Auth : Gangane	1	Rs 325.00	15.00	276.25

GOC Rate Rs @1.00,

Total : 7 Gross : 1,570.00 1,334.50

Remarks:

Rupees one thousand three hundred thirty-five only

Net Total 1,335.00

NOTE

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2. Latest available Editions Supplied
3. The Books Supplied are not Reminder Title
4. Latest GOC Rate Charged
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For Sai Jyoti Publication

12-03
15/12/18

Authorised Signatory

Principal
S.K.P. College, Kamptee

पायल प्रकाशन

C/o. आर.पी. कट्ट, ५२, गजानन सोसायटी, केटरनरी कॉलेज मागे, सेमिनरी हिल्स,
नागपूर ४४०००६. फोन : ०७१२- २५१०५१८ मो. : ९८५०३१२२९७/९६५७१५५७७३

प्रति, प्राचार्य जेठं केसरामाव पोठवावी
काँग्रेस कायदा

बिल नं. 314

दिनांक : 14/12/2018

ऑर्डर नं. _____ दिनांक _____ पार्सल संख्या _____ वजन _____ पेड/टु पे _____

रेल्वे रसीद /मोटर रसीद नं. _____ कागदपत्र तर्फे _____

अ.नं.	M.com	विवरण	प्रति	किंमत	मूळ रक्कम	एकूण रक्कम
1		Advanced managt Alc. 3rd Semister (M.com)	05	60/-	3000/-	4750/-
2		Statistical Analysis - (M.com)	05	350/-	1750/-	
					<u>4750/-</u>	<u>4750/-</u>

Rs 4750/-

12/12/18
Principal

K.P. College, Kamptee

- सर्व व्यवहार नागपूर न्यायालयांतर्गत
- बिलांची रक्कम सरळ ड्रॉपटने पाठवावी. प्रतिनिधीजवळ देऊ नये.
- एकदा विकलेली पुस्तके कुठल्याही सबबीवर परत घेतली जाणार नाही.
- ड्रॉपट राष्ट्रीयकृत बँकेचा असावा.

पायल प्रकाशन करिता

पायल प्रकाशन

C/o. आर.पी. कडू, ५२, गजानन सोसायटी, क्रेटरनरी कॉलेज मागे, सेमिनरी हिल्स,
नागपूर ४४०००६. फोन : ०७९२- २५९०५९८ मो. : ९८५०३९२२९७/९६५७९५५७७३

प्रति, प्राचार्य सेंट केम्पिमात पोस्तारि
कॉलेज कामठी

बिल नं. 313

दिनांक : 14/12/2018

ऑर्डर नं. _____ दिनांक _____ पार्सल संख्या _____ वजन _____ पेड/टु पे _____

रेल्वे रसीद /मोतार रसीद नं. _____ कागदपत्र तर्फे _____

अ.नं.	B Com (E)	विवरण	प्रति	किंमत	मूळ रक्कम	एकूण रक्कम
1		Financial Ac. 4th sem	03	500/-	1500-00	
2		Statistics & Business mathematics	03	500/-	1500-00	
3		COST Accounting 5th sem	03	400/-	1200-00	4335=0
4		SKILL Development 4th Semester	03	300/-	900-00	
					5100=00	
					765=00	
					4335=00	
<p>Rs 4335/00</p> <p>1000/-</p>						
						4335=00

- सर्व व्यवहार नागपूर न्यायालयांतर्गत
- बिलांधी रक्कम सरळ ड्रॉपटने पाठवावी. प्रतिनिधीजवळ देऊ नये.
- एकदा विकलेली पुस्तके कुठल्याही सबबीवर परत घेतली जाणार नाही.
- ड्रॉपट राष्ट्रीयकृत बँकिचा असावा.

18-12-18
पायल प्रकाशन करिता

Principal

S. K. P. College, Kamptee

पायल प्रकाशन

C/o. आर.पी. कडू, ५२, गजानन सोसायटी, व्हेटनरी कॉलेज मागे, सेमिनरी हिल्स,
नागपूर ४४०००६. फोन : ०७१२- २५१०५१८ मो. : ९८५०३१२२९७/९६५७१५५७७३

प्रति, प्राचार्य जेठ कुमरीमाठ पोखरण
कॉलेज कामठी

बिल नं. 312

दिनांक : 14/12/2018

ऑर्डर नं. _____ दिनांक _____ पार्सल संख्या _____ वजन _____ पेड/टु पे _____

रेल्वे रसीद /मोटर रसीद नं. _____ कागदपत्र तर्फे _____

अ.नं.	B.Com (m) विवरण	प्रति	किंमत	मूळ रक्कम	एकूण रक्कम
1	वित्तीय लेखांकन Ist Semister	03	500/-	1500-00	
2	वित्तीय लेखांकन 4th Semister	03	600/-	1800-00	
3	वित्तीय लेखांकन 5th Semister	03	600/-	1800-00	
4	वित्तीय लेखांकन Ist Semister	03	150/-	450-00	
5	वित्तीय लेखांकन Ist Semister	03	150/-	450-00	
				6000=00	
				900-00	
				<u>5100=00</u>	
					5100-00

Rs. 5100/- only

10/12/18

- सर्व व्यवहार नागपूर न्यायालयांतर्गत
- बिलांची रक्कम सरळ झॉफ्टने पाठवावी. प्रतिनिधीजवळ देऊ नये.
- एकदा विकलेली पुस्तके कुठल्याही सबबीवर परत घेतली जाणार नाही.
- झॉफ्ट राष्ट्रीयकृत बँकिचा असावा.

तर्फे

पायल प्रकाशन करिता

Principal
S.K.P. College, Kamptee

Western Book Depot

Book Sellers, Publishers & Stationers
Residency Road, Sadar, Nagpur
(0712) 2524659
GSTN: 27AAAHW0133N1Z1
E-mail: westernbookdepot@hotmail.co.in

INVOICE

(Original)

Invoice No. 578	Dated 5/01/2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination KAMPTEE
Terms of Delivery DIRECT	

Buyer
The Principal
S.K. Porwal College
Kamptee, Nagpur

Maths DIC

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	THEORY OF RELATIVITY J.K. GOYAL	10 Units	275.00	Units	15 %	2,337.50
	<i>Round Off</i>					0.50
	Total	10 Units				2,338.00

E & O E

Amount Chargeable (in words)

Rs. Two Thousand Three Hundred Thirty Eight Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
(GST EXEMPTED GOODS, HSN PRODUCT CODE 4901, 03.05)

for Western Book Depot

A. V...
Authorised Signatory

This is a Computer Generated Invoice

12/01/19

Himalaya Publishing House Pvt. Ltd.

Page No. 1

Kundanlal Chandak, Industrial Estate, Ghat Road, Nagpur - 440 018.
 Phone: 0712-2738731, 0712-2721215 FaxNo: 0712-2721216 E-mail: nagpur@himpub.com
CREDIT BILL

Invoice No **A020747** Date **02-Jan-2019** Order No **by phone** Date **02-Jan-2019**

**THE PRINCIPAL
 PORWAL COLLEGE OF ART, COMMERCE &
 SCIENCE
 KAMPTEE (NAGPUR)**

LR/RR/MR No. BY HAND
 Term 30

Date 02-Jan-2019

Weight Kgs

Bundles

KAMPTEE (NAGPUR)
 MAHARASHTRA
 Pin Code
 NAGPUR

Receipt Thru --
 Destination KAMPTEE

Tel. No 07109-288346
 Thru Bank:

Transport DIRECT

Manager: S.K. SRIVASTAVA
 Rep: BHARAT BORA

Maths [O/C]

Sr No	Book Cd	Author	Title	Qty	Rate	Gross Amt	Dis %	Net Amt
1	PSM591	SONI M. VIJAY	MATHEMATICS BSC SEM VI	10	225.00	2250.00	15.00	1912.50
2	PSM557	SONI M. VIJAY	MATHEMATICS BSC SEM IV RTM NAGPUR	5	260.00	1300.00	15.00	1105.00
Total				15		3550.00		3017.50

Discount	VPP	Pack/Frwd	Postage	Waterproof	Freight	ST/CST/VAT	Round	Less	Add	
532.50							0.50			532.50 0.50

RUPEES THREE THOUSAND EIGHTEEN ONLY

Net Payable 3018.00

Goods once sold will not be taken back.
 Interest @21% will be charged on unpaid bills.
 Payment to be made directly to above address.

For Himalaya Publishing House Pvt. Ltd. - Nagpur

Subject to Mumbai Jurisdiction
 NMCLBT181314P028901
 G.S.T NO 27AABCH8508E12P
 TIN NO 27160611930V
 PAN NO .AABCH8508E
 CIN:U22211MH2007PTC169329

E & E D

Prepared by anand Packed by Checked by

mes

Regd. Office HO : Ramdoot, Dr. Bhalerao Marg, Girgaon, Mumbai - 400 004. Tel.: (022) 2386 3863 Fax.: (022) 2387 7178

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No. : 5017

Date : 17/01/2019

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032.
Mob. : 9822569122
☎ : 0712-2726592

To: The Principal
S.K.P. College
Kamptee.

Transport By hand Order No. 166 Dated _____
L.R./R.R. No. _____ Dated _____ Bundles _____ Freight Rs. _____ Paid/T
documents through _____

Sr. No.	B.com(H) Name of Book	No. of Copies	Price	Net Amt.	Total A
1	औद्योगिक अन्वितयम् - भाग 1	02	250/-	500	
2	भूगोल प्रौद्योगिकी का व्यवसाय में इसके उपयोग - शिवाजी	02	240/-	480	
3	वातावरणिक अभियांत्रिकी - भाग 1	03	310/-	930	
4	प्रवर्तकीय लेखाविधि - भाग 1	02	435/-	870	
5	वित्तीय लेखाविधि - भाग 1	02	545/-	1090	
6	सामान लेखाविधि - 2005 (अद्यतित)	02	475/-	950	
7	भारत असाधारण प्रवर्त - भाग 1	02	260/-	520	
8	भारतीय कम्पनी अधिनियम - कोडिफाई	01	275/-	275	
				5635	
less 15%				842	
					4773

17/01/19
Principal
S.K.P. College, Kamptee

Rs. 4773/-

J.S. FOR UNIVERSAL BOOK

GST Exempted Goods (Printed Edu. Books) HSH-4901
Not Liable to Registration Under Section 23 of GST

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No 5016

Date 17/01/2019

To, The Principal
S.K. Prwal (Camp)
Kamptee.

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032.
Mob - 9822569122
☎ 0712-2726592

Transport By hand Order No. 154 Dated _____
LR/RR No _____ Dated _____ Bundles _____ Freight Rs _____ Paid/To Pay _____
documents through _____

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	विश्वी मानकी का विश्व - सुरेश	02	225/-	450	
2	मध्यकालीन भारत का इतिहास - वशि	01	330/-	330	
3	आधुनिक विश्व का इतिहास - चतुर्वेदी	01	280/-	280	
4	आधुनिक भारत का इतिहास - शिवाजी	01	330/-	330	
5	भारत का इतिहास - प्रारंभिक - वशि	01	240/-	240	
	1200 ई तक				
6	मध्यकालीन भारत - वशि	01	490	490	
				2120	
	less 15%			318	
					1802.00

Principal
S.K.P. College, Kamptee

Rs. 1802

Jch
FOR UNIVERSAL BOOK SERVICE

GST Exempted Goods (Printed Edu. Books) HSH-4901
Not Liable to Registration Under Section 23 of GST

UNIVERSAL BOOK SERVICE

Book Sellers & Library Suppliers

Subject to Nagpur Jurisdiction

Invoice No 5014

Date 17/01/2019

To, The Principal
S.K. Porwal College
Kamptee

Vaikunthdham Building,
Dakshina Murti Road,
Mahal, NAGPUR - 440 032
Mob: 9822569122
☎: 0712-2726592

Transport By hand Order No. 165 Dated _____
L.R./R.R. No. _____ Dated _____ Bundles _____ Freight Rs. _____ Paid To Pay _____

documents through Sociology Ph

Sr. No.	Name of Book	No. of Copies	Price	Net Amt.	Total Amt.
1	भारतीय समाज : मुद्दे एवं समास्याएँ - अक्षयलाल	02	230/-	460	
2	भारतीय समाज : मुद्दे एवं समास्याएँ - मुकुर्जी	02	255/-	510	
3	समाजशास्त्र परिचय - अक्षयलाल	02	180/-	360	
4	समाजशास्त्रीय चिन्तन के आधार - मुकुर्जी	02	240/-	480	
5	समाजशास्त्र परिचय - मुकुर्जी	02	230/-	460	
6	समाजशास्त्रीय चिन्तन के आधार - अक्षयलाल	02	180/-	360	
7	भारत में सामाजिक समस्याएँ - हर्मानिया	02	300/-	600	
				3230	
				1184	
					2746.00

[Signature]
Principal
S.K.P. College, Kamptee

Rs. 2746.00

[Signature]
For UNIVERSAL BOOK SERVICE

GST Exempted Goods (Printed Edu. Books) HSH-4901
Not Liable to Registration Under Section 23 of GST

Bill No. 33362



Pimplapure Book Distributors

Date: 18/01/2019

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph : (0712) 2724318, 2736905 Mob : 9881489173
 E-mail : pbdnagpur@gmail.com

Payment By Credit

To. प्रधानी

Your Order No. _____ Dt _____

Dispatched By _____

R.R./L.R./S.T.R./No. _____

Economics Pu7

Sr.No.	Title	Copies	Price	Amount	Net Amount
①	उत्तमोष्ठत प्रजात विद्ययित करत	01		250.00	
②	सोशल उद्योगत	01		250.00	
③	उत्तमोष्ठत अर्थशास्त्र	01		325.00	
④	सामाज्य उद्योगशास्त्र	01		395.00	
⑤	वित्तशास्त्र अर्थशास्त्र	01		375.00	
⑥	SPSS चे प्रयोगिक पुठ	01		250.00	
				1845.00	
				277.00	
					1568.00

1835 15%

Packing _____

Postage _____

Freight _____

Rs. 1568 ONLY

1568.00

E. & O. E.

Principal

A.K.P. College, Kamptee

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST
 NOTIFICATION NO.2, HSN CODE:4901-4905

- Terms :
- (1) Books sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

PAN: AAMPP5611 N

For Pimplapure Book Distributors

ALFAZ-E-HIND
KAMPTEE

Date: 24/1/2019

M/S The Principal
Seth Kesarimal Prasad
College, KampTEE

Urdu

Qty.	Particulars	Rate	Amount
1	Tasawwuf Shakti Ki Ahm-Istelaqah ✓	155	155.00
1	Muqaddas Kalam - e - Aatish ✓	129	129.00
1	Meerkat-e-Ka Jalogar ✓	23	23.00
1	Allah ke Muqaddas Naam ✓	166	166.00
			+ 1719.00
			2222.00
	Discount 25%		- 550.00
			1672.00
1	Aatish Firdaus	250	250.00
10	Tanveer - e - Adab	70	700.00
			2672.00
	Total		
	Disc		
	Net		

E. & O. E.
Goods once sold can not be taken back

23/1/19

Signature

ALFAZ-E-HIND
KAMPTEE

Bill. NO. 026

Date: 24/1/2019

M/S The Principal
Seth Kesarimal Prasad
College, KampTEE

Urdu

Qty.	Particulars	Rate	Amount
1	Meer Tagi Meer	43	43.00
1	Allama Fazel Hagee Kharabadi	91	91.00
1	Kulliyate Banni	150	150.00
1	Friz-e-Meer Mohd Razi Swaidi	173	173.00
1	Dastanboo	12	12.00
1	Dr. Shimsoo Ambedkar	70	70.00
1	Tareekh - E - Shahjahan	197	197.00
1	Ayyara-e-Shaura	200	200.00
1	Manto ke Nadar Khutbat	55	55.00
1	Inqilab 1857	126	126.00
1	Kulliyate Ahmad Narayan Muller	170	170.00
1	Kulliyate Mohd. Quli Qutub Shah	233	233.00
1	Urreez, Aahang Aur Bayam	137	137.00
1	Friz-e-Meer	32	32.00
	Total		1719.00
	Disc		
	Net		

E. & O. E.
Goods once sold can not be taken back

23/1/19

Signature



GLOBAL EDUCATION LIMITED
PUBLISHERS & DISTRIBUTORS

3rd Floor, Laha Complex, Kingsway, Nagpur - 440001
Ph. No. : 0712-6630882 | 6630222 | www.globaledu.net.in

CASH / CREDIT MEMO

From, Principal
S. K. Pooval college
Kamptee

Reg. Office : Office No. 112, 1st Floor Panchratan CHSK, M. P. Marg. Opera House, Girgaon, Mumbai-400004.

No. 1038 Date: 23/1/2019

Despatch Direct Terms _____

Railway/Bus _____ Ph. No. 8888035442

Qty	Code No.	Name of the Books	Rate	Amount
3	1004	Industrial Automation	495	1485

Amount	1485.00
Discount % <u>20%</u>	<u>297.00</u>
Net Amount	<u>1188.00</u>

By DD/Chq. No. _____

Date: _____

Paid Rs. : _____

In words : _____

12/1/19

Drawn on Bank/Br./Area _____

Please send us your bill on publication for effecting our payment to you.
Payment by A/C Payee Cheque/Draft Only in favour of

Thanking You!

[Signature]

Marketing Executive

Order Approved by

Retailer Signature/Stamp



Bill / Cash Memo

Thakur Publication Pvt. Ltd.

Address: 629, Model Town, Near Indara Chowk, Post- Jaripatka, Nagpur- 440014

Mob.: 09595029116

No. 897

Head Office: 645B/187, Abhishekhapuram, Jankipuram Extension, Lucknow-226021.

Ph. 0522-3296934, Account Department: 09335318517, 09389557482

www.tppl.org.in, E-mail: info@tppl.co.in, tpnagpur@rediffmail.com

M/s Dr. the Principle Sir Date: 23/1/2019

Doctral college of Arts & Sci Nagpur

City Kamptee Phone No.:

Goods Description: Printed Books

Account No.: 005905017750

Bank: ICICI Bank

IFSC: ICIC0000059

Branch: Civil Line, Nagpur

Account Name: Thakur Publication Pvt. Ltd.

Sl. No.	Particulars	B:com (E)	Qty.	Rate	Amount
	B.com - IV ^{SEM}				
	Monetary Economics		5	110	550
				Gross Total	550
				Discount %	137
				Net Amount	413

Customer's Signature

Declaration:

- 1) Bill not valid without 3D Hologram.
- 2) Only 10% sales return will be accepted.
- 3) All disputes are subject to Lucknow jurisdiction only.
- 4) No person is authorized to collect Cash. Cash/Cheque should be deposited in ICICI Bank A/c (mentioned above).
- 5) Cheque Payment should be done to Authorized Person only on receiving valid "Receipt Voucher" (with Hologram).
- 6) Books to be returned within 15 days after completion of semester exam, otherwise it will be treated as sold.

THAKUR PUBLICATION PVT LTD

A/c No. 005905017824

Mob. -9595029116, 9389557482

Authorized Signatory

INVOICE

Prime Book Shop
 Booksellers & Subscription Agents
 J. Nehru Marg, Sadar
 Nagpur
 (0712) 2524659

Invoice No. **35** Dated
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated **24/1/2019**
 Despatched through Destination
KAMPTEE
 Terms of Delivery
DIRECT

Buyer
S.K.PORWAL COLLEGE
 Near Dragan Palace
 KAMPTEE

Botany

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FLOWERS AND GARDENS <i>A TEMPLE WRIGHT</i>	1 Units	370.00	Units	15 %	314.50
2	POLLEN SPORE AND AEROBIOLOGY <i>DR. A. J. SOLOMON RAJU</i>	1 Units	1,995.00	Units	15 %	1,695.75
3	POLLEN AND BIODIVERSITY <i>A. J. S. RAJU</i>	1 Units	1,995.00	Units	15 %	1,695.75
4	ADVANCES IN MYCOLOGY & AEROBIOLOGY <i>DR. U. K. TALDE</i>	1 Units	2,295.00	Units	15 %	1,950.75
5	Botany B.Sc. Semester-V <i>DR. D. K. KAPGATE</i>	1 Units	220.00	Units	15 %	187.00
						5,843.75
<i>Round Off</i>						0.25
Total		5 Units				5,844.00

Amount Chargeable (in words)
Rs. Five Thousand Eight Hundred Forty Four Only

E & O E

12-53
20-1-19

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Prime Book Shop

Authorized Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

Western Book Depot
 Book Sellers, Publishers & Stationers
 Residency Road, Sadar, Nagpur
 (0712) 2524659
 GSTIN: 27AAAHW0133N1Z1
 E-mail: westernbookdepot@hotmail.co.in

Invoice No. 563	Dated
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 24/1/2019
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 S.K. Porwal College
 Kamptee, Nagpur

Chemistry Ph

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Introduction to Spectroscopy <i>Vyyar</i>	1 Units	725.00	Units	15 %	616.25	
2	ENVIRONMENTAL CHEMISTRY <i>A.K.De</i>	1 Units	350.00	Units	15 %	297.50	
						913.75	
	Round Off					0.25	
Total						2 Units	914.00

Amount Chargeable (in words)
Rs. Nine Hundred Fourteen Only

*Rs. 914.00
 24-1-19*

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct [GST EXEMPTED GOODS, HSN PRODUCT CODE 4901, 03.05]

for Western Book Depot

 Authorised Signatory

This is a Computer Generated Invoice.

INVOICE

(Duplicate)

Western Book Depot

Book Sellers, Publishers & Stationers
Residency Road, Sadar, Nagpur
(0712) 2524659
GSTN: 27AAAHW0133N1Z1
E-mail: westernbookdepot@hotmail.co.in

Invoice No.	Dated
564	
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 24/1/2019
Despatched through	Destination Nagpur
Terms of Delivery direct	

Buyer

The Principal
S K Porwal College
Kamptee, Nagpur

Chemistry U4

Sl	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	ORGANIC CHEMISTRY <i>J. Clayden</i>	1 Units	2,352.00	Units	15 %	1,999.20
2	Elementary Organic Spectroscopy - 2017 <i>Y.R. Sharma</i>	1 Units	550.00	Units	15 %	467.50
3	AN INTRODUCTION TO CHEMICAL THERMO DYNAMICS <i>R.P. RASTOGI</i>	1 Units	450.00	Units	15 %	382.50
						2,849.20
Less: Round Off						(-)0.20
Total						3 Units
						2,849.00

E & O E

Amount Chargeable (in words)

Rs. Two Thousand Eight Hundred Forty Nine Only

*2849
2019*

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct [GST EXEMPTED GOODS, HSN PRODUCT CODE 4901, 03.05]

for Western Book Depot

Authorized Signatory

This is a Computer Generated Invoice

INVOICE

(Triplicate)

Prime Book Shop
 Booksellers & Subscription Agents
 J. Nehru Marg, Sadar
 Nagpur
 (0712) 2524659

Invoice No. 63	Dated 08/02/2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination NAGPUR
Terms of Delivery DIRECT	

Buyer
THE PRINCIPAL
 S.K.PORWAL COLLEGE
 NEAR DRAGAN PALACE
 KAMPTEE

2000/04

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	APPLIED ENTOMOLOGY M.YADAV	1 Units	650.00	Units	20 %	520.00
2	SOLID WASTE AMNAGEMENT WITH EARTHWORMS S.A.ABBASI	1 Units	650.00	Units	20 %	520.00
3	BIODIVERSITY BIOTECHNOLOGY AND ENVIRONMENTAL CON G.BHANDARI	1 Units	1,450.00	Units	20 %	1,160.00
4	PLANKTON AND FISHERIES DR.S.S.JADHAV	1 Units	1,600.00	Units	20 %	1,280.00
5	IMMUNOLOGY P.R.YADAV	1 Units	1,100.00	Units	20 %	880.00
6	SOCIAL BEHAVIOUR IN ANIMALS A.SARKAR	1 Units	625.00	Units	20 %	500.00

continued ...

[Handwritten Signature]
 9-2-19

This is a Computer Generated Invoice

Prime Book Shop
Booksellers & Subscription Agents
J. Nehru Marg, Sadar
Nagpur
(0712) 2524659

INVOICE

(Original)

Invoice No	61	Date	6/02/2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No		Dated	
Despatch Document No		Dated	
Despatched through		Destination	KAMPTEE
Terms of Delivery	DIRECT		

Buyer
S. K. Porwar College
Near Dragan Palace
Kamptee

Economics UG (H)

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	BHARTIYA ARTHAVAYASTHA ASHOK KURANA	1 Units	750.00	Units	20 %	600.00
2	LOK VITT EVA ANTHARASHTIYA VAYAPAR M. SINGH YADAV	1 Units	995.00	Units	20 %	796.00
3	SHARM ARTHASHASTRA EVA UODHAGIK SAMBANDH M. SINGH YADAV	1 Units	850.00	Units	20 %	680.00
Total		3 Units				2,076.00

E & O E

Amount Chargeable (in words)
Rs. Two Thousand Seventy Six Only

72 / *9-2-19*

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Prime Book Shop

Authorised Signatory

This is a Computer Generated Invoice

Prime Book Shop
 Booksellers & Subscription Agents
 J. Nehru Marg, Sadar
 Nagpur
 (0712) 2524659

INVOICE

(Original)

Invoice No 62	Dated 08/01/2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination KAMPTEE
Terms of Delivery	

Buyer
S. K. Porwar College
 Near Dragan Palace
 Kamptee

Home Economics (H)

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	NUTRITION AND FOOD SCIENCE DR. VIMLESH KUMARI	1 Units	450.00	Units	20 %	360.00
2	CHILD GROWTH & DEVELOPMENT DR. S. K. SHARMA	1 Units	600.00	Units	20 %	480.00
Total		2 Units				840.00

Amount Chargeable (in words)
Rs. Eight Hundred Forty Only

E & O E

Handwritten signature and date: 9.2.19

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Prime Book Shop

Authorized Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

Western Book Depot
 Book Sellers, Publishers & Stationers
 Residency Road, Sadar, Nagpur
 (0712) 2524659
 GSTN: 27AAAHW0133N1Z1
 E-mail: westernbookdepot@hotmail.co.in

Invoice No A/641	Dated 07/02/2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination NAGPUR
Terms of Delivery DIRECT	

Buyer
The Principal
 S.K Porwal College
 Kamptee, Nagpur

English

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	The Immortals of Meluha AMISH	1 Units	399.00	Units	20 %	319.20
2	THE SECRET OF NAGAS AMISH	1 Units	325.00	Units	20 %	260.00
3	THE HUNGRY TIDE AMITAV GHOSH	1 Units	399.00	Units	20 %	319.20
4	One Hundred Years of Solitude GABRIEL G. MARQUEZ	1 Units	399.00	Units	20 %	319.20
5	THE GIRL IN ROOM 105 CHETAN BHAGAT	1 Units	199.00	Units	20 %	159.20
6	Jihadi Jane TABISH KHAIR	1 Units	299.00	Units	20 %	239.20
7	SMALL REMEDIES SHASHI DESHPANDE	1 Units	399.00	Units	20 %	319.20
8	The Golden House S. Rushdie	1 Units	699.00	Units	20 %	559.20
9	Mrs. Funny Bones T. Khanna	1 Units	299.00	Units	20 %	239.20

continued ...

Handwritten signature and date
 7-2-19

This is a Computer Generated Invoice

INVOICE (Page 2)

(Original)

Western Book Depot
 Book Sellers, Publishers & Stationers
 Sidhant Road, Sadar, Nagpur
 471 001 2524659
 STN: 27AAAHW0133N1Z1
 mail: westernbookdepot@hotmail.co.in

Buyer
 The Principal
 K. Porwal College
 Employee, Nagpur

Invoice No. A/641	Dated
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination NAGPUR
Terms of Delivery DIRECT	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
10	PYJAMAS ARE FORGIVING TWINKLE KHANNA	1 Units	325.00	Units	20 %	260.00
11	The Oath of the Vayuputra AMISH	1 Units	450.00	Units	20 %	360.00
12	A Thousand Splendid Suns KHALED HOSSEINI	1 Units	499.00	Units	20 %	399.20
13	BETRAYALS SHOBHA DE	1 Units	399.00	Units	20 %	319.20
14	AND THE MOUNTAINS ECHOED KHALID HOSSEINI	1 Units	599.00	Units	20 %	479.20
15	Critical Anayis of Salman Rushdie;S Novels B. Swain	1 Units	999.00	Units	20 %	799.20
16	NOVELS OF MANJU KAPUR -A CRITICAL STUDY FARZANA S ALI	1 Units	795.00	Units	20 %	636.00
						5,986.40
Less: Round Off						(-)0.40
Total						16 Units
						5,986.00

E & O E

Amount Chargeable (in words)
 Rs. Five Thousand Nine Hundred Eighty Six Only

192 → S
 7 2 19

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct [GST EXEMPTED GOODS, HSN PRODUCT CODE 4901, 03.05]

for Western Book Depot
 Authorised Signatory

This is a Computer Generated Invoice

Bill No. 33724



Pimplapure Book Distributors

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032

Ph. : (0712) 2724318, 2736905 Mob. : 9881489173

E-mail : pbdnagpur@gmail.com

Payment By Credit

Your Order No. _____ Dt. _____

Dispatched By _____

R.R./L.R./S.T.R./No. _____

To: Principal

S.K. Porwal College

Kamtee

21/02/2019 UH (H)

Sr.No.	Title	Copies	Price	Amount	Net Amount
1)	समाजशास्त्र विकेना एवं परिप्रेक्षा - आधुनिक	025	275	590 -	
2)	सुख्य समाजशास्त्रीय विचारक - देवी	025	295	590 -	
3)	भारतीय समाज - आधुनिक	025	295	590 -	
4)	नारीवाद - सिद्ध	025	325	650 -	
5)	समाजशास्त्र विचार - बदला	025	295	590 -	
6)	भारतीय ग्रामीण समाजशास्त्र - देवी	015		225 -	
7)	सोवियत संघ का समाजशास्त्र	015		175 -	
				<u>3370 -</u>	
<u>Less 15%</u>				<u>505 -</u>	
					<u>2865 -</u>

Handwritten signature and date: 7.2.19

Packing _____ Postage _____ Freight _____
Rs. 2865/- only **2865/-**

E. & O. E.

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST NOTIFICATION NO.2, HSN CODE:4901-4905

Terms

- (1) Books once sold cannot be taken back or exchanged
- (2) Interest at 18% per annum is chargeable on the books
- (3) Kindly make payment by Demand Draft payable at Nagpur
- (4) All disputes are subject to NAGPUR Courts Jurisdiction only

PAN-AAMPP5611N

For Pimplapure Book Distributors

Handwritten signature

Bill No. 33723

Pbd Pimplapure Book Distributors

Date: 07/02/2019

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
Ph : (0712) 2724318, 2736905 Mob : 9881489173
E-mail : pbdnagpur@gmail.com

Payment By Credit
Your Order No. Dt
Dispatched By
R.R./L.R./S.T.R./No. Sociology H (Ph)

To: Principal
S.K. Perwal College
Kamtee

Sr.No.	Title	Copies	Price	Amount	Net Amount
1)	भारत में सामाजिक आंदोलन - सिंह	02	275	550 -	
2)	सामाजिक धर्मशास्त्र - आहुजा	02	350	700 -	
3)	वैश्वीकरण - भार्गव	01		225 -	
				1475 -	
	Less 13%			221 -	
					1254 -

12/5/2019

Packing Postage Freight
Rs. 1254/- only 1254/-

E & O. E. **DECLARATION**
PRINTED BOOKS ARE EXEMPTED UNDER GST
NOTIFICATION NO.2, HSN CODE:4901-4905
PAN-AAMPP5611N
For Pimplapure Book Distributors

- (1) Books once sold cannot be taken back or exchange
- (2) Interest at 15% per annum is chargeable on due account
- (3) Kindly make payment by Demand Draft payable to the account of Pbd Nagpur
- (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

INVOICE

(Original)

Western Book Depot
 Book Sellers, Publishers & Stationers
 Residency Road, Sadar, Nagpur
 (0712) 2524659
 GSTN: 27AAAHW0133N1Z1
 E-mail: westernbookdepot@hotmail.co.in

Invoice No. **AJ642** Dated **08/02/2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
NAGPUR
 Terms of Delivery
DIRECT

Buyer
The Principal
 S.K Porwal College
 Kamptee, Nagpur

English

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	NORTHANGR ABBEY J.AUSTEN	1 Units	185.00	Units	20 %	148.00
2	Sense and Sensibility J.AUSTEN	1 Units	185.00	Units	20 %	148.00
3	PERSUASION J.AUSTEN	1 Units	185.00	Units	20 %	148.00
4	Pride and Prejudice J.AUSTEN	1 Units	185.00	Units	20 %	148.00
5	Emma J.AUSTEN	1 Units	185.00	Units	20 %	148.00
6	Mansfield Park J.AUSTEN	1 Units	185.00	Units	20 %	148.00
7	LADY SUSON AND OTHER WORKS J.AUSTEN	1 Units	185.00	Units	20 %	148.00
Total		7 Units				1,036.00

Amount Chargeable (in words)
Rs. One Thousand Thirty Six Only

E & O.E

Handwritten signature and date: 8.2.19

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct [GST EXEMPTED GOODS, HSN PRODUCT CODE 4901, 03,05]

for Western Book Depot

Authorised Signatory

This is a Computer Generated Invoice

पायल प्रकाशन

C/o. आर.पी. कडू, ५२, गजानन सोसायटी, व्हेटरनरी कॉलेज मार्गे, सेमिनरी हिल्स,
नागपूर ४४०००६. फोन : ०७१२-२५१०५१८ मो. : ९८५०३१२२९७/९६५७१५५७७३

प्रति, प्राचार्य गेठ के.ए.एम. पोस्टवाला बिल नं. 353
कॉलेज काशी. दिनांक : 7/02/2019

ऑर्डर नं. _____ दिनांक _____ पार्सल संख्या _____ वजन _____ पेड/टु पे _____

रेल्वे रसीद / मोटार रसीद नं. _____ कागदपत्र तर्फे _____

अ.नं.	Political Science विवरण	प्रति	किमत	मूल रक्कम	एकूण रक्कम
1	राज्यात्मिक सिद्धांत 1st Sem	2	150/-	300-00	
2	राज्यात्मिक सिद्धांत 2nd Sem	02	150/-	300-00	
3	भारतीय शासन आणि राजशाही 1st Sem	02	150/-	300-00	
4	राज्यात्मिक सिद्धांत आणि राजशाही 4th Sem	02	150/-	300-00	
5	राज्यात्मिक सिद्धांत आणि राजशाही 4th Sem	02	125/-	250-00	
6	राज्यात्मिक सिद्धांत आणि राजशाही 5th Sem	02	200/-	400-00	
				1850-00	
				278-00	
				1572-00	
(ps 1572-00)					
(one thousand five hundred seventy two only)					1572-00

- सर्व व्यवहार नागपूर न्यायालयांतर्गत
- बिलांची रक्कम सरळ ड्रॉपटने पाठवावी. प्रतिनिधीजवळ देऊ नवी.
- एकदा विकलेली पुस्तके कुठल्याही सबबीवर परत घेतली जाणार नाही.
- ड्रॉपट राष्ट्रीयकृत बँकेचा असावा.

तर्फे

पायल प्रकाशन करिता

Bill No. 33361



Pimplapure Book Distributors

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph. : (0712) 2724318, 2736905 Mob. : 9881489173
 E-mail : pbdnagpur@gmail.com

Date: 08/02/2019

Payment By Credit

To: PRINCIPAL

Your Order No. _____ Dt. _____

S.K. PORWAL COLLEGE

Dispatched By _____

KAMPTEE

R.R./L.R./S.T.R./No. Chemistry Ph

Sr.No.	Title	Copies	Price	Amount	Net Amount
①	INSTRUMENTAL METHODS OF CHEMICAL ANALYSIS N. KAUR	01 ✓		795.00	
②	HETEROCYCLIC COMPOUNDS JAIN	01 ✓		295.00	
③	PHOTO CHEMISTRY A.L. GUPTA	01 ✓		170.00	
④	SPECTROSCOPY N. KAUR	01 ✓		795.00	
⑤	ADVANCED ORGANIC CHEMISTRY SINGH	01 ✓		585.00	
⑥	ADVANCED PRACTICAL CHEMISTRY SINGH	01 ✓		415.00	
⑦	ENVIRONMENTAL CHEMISTRY H.K. PURI	01 ✓		595.00	
⑧	ADVANCED INORGANIC ANALYSIS AGARWAL	01 ✓		335.00	
⑨	ADVANCED PHYSICAL CHEMISTRY GUPTA	01 ✓		565.00	
⑩	DETAILED ORGANIC SYNTHESIS N. SHARMA	01 ✓		260.00	
⑪	SOLID STATE CHEMISTRY GUPTA	01 ✓		125.00	
				<u>4935.00</u>	
				<u>740.00</u>	
					<u>4195.00</u>
					?
					1
					<u>4195.00</u>

LESS 15%

Handwritten signature and date: 8-2-19

Packing

Postage

Freight

Rs. 4195 ONLY

4195.00

E & O E

DECLARATION

- (1) Books once sold cannot be taken back or exchange. PRINTED BOOKS ARE EXEMPTED UNDER GST
- (2) Interest at 18% per annum is chargeable on due accounts.
- (3) Kindly make payment by Demand Draft payable at Nagpur.
- (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

NOTIFICATION NO.2, HSN CODE:4501.4905

For Pimplapure Book Distributors

Western Book Depot

Book Sellers, Publishers & Stationers
Residency Road, Sadar, Nagpur
(0712) 2524659
GSTN: 27AAAHW0133N1Z1
E-mail: westernbookdepot@hotmail.co.in

INVOICE

Buyer

The Principal
S.K. Porwal College
Kamptee, Nagpur

Invoice No.	667	Dated	
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	05/03/2019
Despatched through		Destination	KAMPTEE
Terms of Delivery	DIRECT		

Electronics

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ELECTRONICS PAPER I & II B.SC.FIRST YE.SEM. I DR.V.M.GHODKI	3 Units	200.00	Units	15%	510.00
2	ELECTRONICS PAPER I & II B.SC. FIRST YE.SEM. II DR.V.M.GHODKI	3 Units	200.00	Units	15%	510.00
Total		6 Units				1,020.00

Amount Chargeable (in words)

Rs. One Thousand Twenty Only

E. & O.E

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct [GST EXEMPTED GOODS, HSN PRODUCT CODE 4901, 03.05]

for Western Book Depot

Authorized Signatory

This is a Computer Generated Invoice

Handwritten signature and date: 05/03/19

INVOICE

Western Book Depot
 Book Sellers, Publishers & Stationers
 Residency Road, Sadar, Nagpur
 (0712) 2524659
 GSTN: 27AAAHWD133N1Z1
 E-mail: westernbookdepot@hotmail.co.in

Invoice No: **666**
 Delivery Note: _____
 Supplier's Ref: _____
 Buyer's Order No: _____
 Dispatch Document No: _____
 Despatched through: _____
 Terms of Delivery: **DIRECT**

Dated: _____
 Mode/Terms of Payment: _____
 Other Reference(s): _____
 Dated: **05/03/19**
 Destination: **KAMPTEE**

Buyer:
The Principal
 S K Porwal College
 Kamptee, Nagpur

Physics

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	UNIVERSITY PHYSICS WITH MODERN PHYSICS <i>HUGH D. YOUNG</i>	1 Units	899.00	Units	15 %	764.15
	Less: <i>Round Off</i>					(-)0.15
	Total	1 Units				764.00

Amount Chargeable (in words):
Seven Hundred Sixty Four Only

E & O E

I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 EXEMPTED GOODS, HSN PRODUCT CODE 4901.

for Western Book Depot

Authorized Signatory

This is a Computer Generated Invoice

ms - CSB
6.3.19

(Duplicate)

INVOICE

Prime Book Shop
 Booksellers & Subscription Agents
 J. Nehru Marg. Sadar
 Nagpur
 (0712) 2524659

Invoice No.	Dated
65	
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 02/03/2019
Despatched through	Destination KAMPTEE
Terms of Delivery NAGPUR	

Buyer
S. K. Porwar College
 Near Dragan Palace
 Kamptee

2001081

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	ANIMAL ENDOCRINOLOGY MANJU YADAV	1 Units	1,200.00	Units	20 %	960.00
Total		1 Units				960.00

960.00

E & O E

Amount Chargeable (in words)
 is. Nine Hundred Sixty Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Prime Book Shop

Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature
 6.3.19



Notebooks, Chemicals & Scientific Instruments
Your Success Our Passion!

ADVIKA GENERAL SUPPLIER
 4, Bandu Soni Layout, IT Park Road,
 Near Datta Mandir,
 Nagpur-440022, Maharashtra 27, INDIA
 Mob. No.: 9096260051, 7972103822
 GSTIN/UIN: 27BKYP7231F1ZL
 E-mail: advikasuppliers@gmail.com

TAX INVOICE

DUPLICATE/ORIGINAL

Buyer
 To,
 The Principal
 S.K. Porwal College,
 Kamptee,
 Nagpur

Microbiology (PUG)

Invoice No. AGS/18-19/274	Dated 22/03/2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated:
Despatch Document No.	Delivery Note Date
Despatched Through By hand	Destination 27- Maharashtra
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit Rate	Per	Disc. %	Amount Rs.
1	Bergey's Manual Of Determinative Bacteriology, Holt, John G.		0%	1	9323.00	-	5%	8856.85
2	Lap Textbook of Vaccines, Vashishtha Vipin M.		0%	1	1195.00	-	5%	1135.25
	Rounded Off (-)							-6.10
	Total			2				9,992.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Nine Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
		0.00		0.00	0.00
Total		0.00		0.00	0.00

Tax Amount (in words):



Advika General Supplier
 Bank Name : SBI BANK
 A/c No : 37369378151
 Branch & IFSC Code : Deendayal Nagar & SBIN0009057

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal & Signature

[Handwritten Signature]

For ADVIKA GENERAL SUPPLIER

[Handwritten Signature]
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION.
 This is a Computer Generated Invoice

TAX INVOICE

DUPLICATE/ORIGINAL



ADVIKA GENERAL SUPPLIER
 4, Bandu Soni Layout, IT Park Road,
 Near Datta Mandir,
 Nagpur-440022, Maharashtra 27, INDIA
 Mob. No. : 9096260051, 7972103822
 GSTIN/UIN: 27BKYP7231F1ZL
 E-mail: advikasuppliers@gmail.com

Invoice No AGS/18-19/273	Dated: 22/03/2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched Through By hand	Destination 27- Maharashtra
Terms of Delivery	

Buyer
 To,
 The Principal
 S.K. Porwal College,
 Kamptee,
 Nagpur

Microbiology (UG)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit Rate	Per	Disc. %	Amount Rs.
1	Introduction to Modern Virology, Dimmock, Nigel J.		0%	1	4306.00	-	5%	4090.70
2	Essentials of Medical Pharmacology, Tripathi K.D.		0%	1	1295.00	-	5%	1230.25
3	Microbiology 11e, Tortora/Funke/Case		0%	1	1149.00	-	5%	1091.55
4	Ecology & Environment, P.D. Sharma		0%	1	695.00	-	5%	660.25
	Rounded Off (+)							0.25
Total								7,073.00

Amount Chargeable (In words)

Indian Rupees Seven Thousand Seventy Three Only

Taxable Value	Central Tax		State Tax		Total Tax
	Rate	Amount	Rate	Amount	Amount
		0.00		0.00	0.00
Total:		0.00		0.00	0.00

Tax Amount (in words):



Advika General Supplier
 Bank Name : SBI-BANK
 A/c No. : 37369378151
 Branch & IFSC Code : Deendayal Nagar & SBIN0009057

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal & Signature

[Handwritten Signature]

For ADVIKA GENERAL SUPPLIER

[Handwritten Signature]

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Western Book Depot
 Book Sellers, Publishers & Stationers
 Residency Road, Sadar, Nagpur
 (0712) 2524659
 GSTN: 27AAAHW0133N1Z1
 E-mail: westernbookdepot@hotmail.co.in

INVOICE

(Triplicate)

Invoice No. **675** Dated **12/04/2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
KAMPTEE
 Terms of Delivery
DIRECT

Buyer
The Principal
 S.K. Porwal College
 Kamptee, Nagpur

Hindi

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	SAHITYA SHITIG DR. P. DUBY	3 Units	65.00	Units	5 %	185.25
	Less:					
	Round Off					(-10.25)
	Total	3 Units				185.00

Amount Chargeable (in words)

Rs. One Hundred Eighty Five Only

185.00
E. & O.E

Handwritten signature and date
 15-4-19

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 [GST EXEMPTED GOODS, HSN PRODUCT CODE 4901, 03.05]

for Western Book Depot

Authorized Signatory

This is a Computer Generated Invoice

Western Book Depot
 Book Sellers, Publishers & Stationers
 Residency Road, Sadar, Nagpur
 (0712) 2524659
 GSTIN: 27AAAHW0133N1Z1
 E-mail: westernbookdepot@hotmail.co.in

INVOICE

Invoice No. 662	Dated 12-10-19/2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination KAMPTEE
Terms of Delivery DIRECT	

Buyer:
The Principal
 S.K Porwal College
 Kamptee, Nagpur

Env. Sci.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PARIYAWARAN ADHAYAN ERACH BHARUCHA	3 Units	265.00	Units	15 %	675.75
	<i>Round Off</i>					0.25
	Total	3 Units				676.00

Amount Chargeable (in words)
Rs. Six Hundred Seventy Six Only

E & O E

12-10-19
 154.19

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct [GST EXEMPTED GOODS, HSN PRODUCT CODE 4901, 03.05]

for Western Book Depot

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Western Book Depot
 Book Sellers, Publishers & Stationers
 Residency Road, Sadar, Nagpur
 (0712) 2524659
 GSTN: 27AAAHW0133N1Z1
 E-mail: westernbookdepot@hotmail.co.in

Buyer
The Principal
 S.K. Porwal College
 Kamptee, Nagpur

Invoice No. **668**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
DIRECT

Dated **12/04/2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination
KAMPTEE

Competative Books

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MANORAMA YEARBOOK 2019	1 Units	200.00	Units	15 %	170.00
2	STATE BANK SPECIALIST OFFICERS EXAMINATIONS DR LAL & GUPTA	1 Units	490.00	Units	15 %	416.50
3	BANK CLERICAL CADRE COMMON WRITTEN EXAM	1 Units	265.00	Units	15 %	225.25
						811.75
	<i>Round Off</i>					0.25
	Total	3 Units				812.00

E & O E

Amount Chargeable (in words)
Rs. Eight Hundred Twelve Only

12/04/19

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct [GST EXEMPTED GOODS, HSN PRODUCT CODE 4901, 03.05]

for Western Book Depot

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Prime Book Shop
 Booksellers & Subscription Agents
 J. Nehru Marg, Sadar
 Nagpur
 (0712) 2524659

Invoice No. **67** Dated **12/04/2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
KAMPTEE
 Terms of Delivery
DIRECT

Buyer
S. K. Porwar College
 Near Dragan Palace
 Kamptee

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	<i>Bio-chemistry</i> TEXTBOOK OF BIOCHEMISTRY THOMAS M.DEVLIN \$ 99.95	1 Units	7,416.29	Units	20 %	5,933.03
	Less: <i>Round Off</i>					(-)0.03
Total						5,933.00 E & O E

Amount Chargeable (in words)
Rs. Five Thousand Nine Hundred Thirty Three Only

12/04/19

Remarks
 FOOD DEPARTMENT, INDIAN \$ Rs. 74.20
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Prime Book Shop
 Authorised Signatory

This is a Computer Generated Invoice



VENUS BOOK CENTRE

OPP. RAJARAM LIBRARY,
RAMNAGAR ROAD, GOKULPETH NAGPUR-440010

Phone : 0712-2520781

E-Mail : venusbookcentre@yahoo.com

INVOICE

Bill To.: Principal, S K Porwal College, Kamptee

Invoice No. : 0000112

Date : 18/04/19

P. O. No. :

PH.NO.: B.Sc. Computer Science

SR.	AUTHOR	BOOK TITLE	QTY	CUR	PRICE	GROSS	DIS%	AMOUN
1.	GUPTA	THEORY OF AUTOMATA AND FORMAL LANGUAGE	1	R	275.00	275.00	15.00	233.75
2.	GUPTA	DATABASE MANAGEMENT SYSTEMS	1	R	240.00	240.00	15.00	204.00
3.	JOHN J	SYSTEM PROGRAMMING	2	R	675.00	1350.00	15.00	1147.50
4.	STALLING	COMPUTER ORGANIZATION AND ARCHITECTURE	1	R	749.00	749.00	15.00	636.65
5.	SIVANAND	Introduction to Neural Network	1	R	765.00	765.00	15.00	650.25
6.	TRIVEDI	CLIENT/SERVER COMPUTING	1	R	195.00	195.00	15.00	165.75
7.	TANENBA	DATA STRUCTURE USING C	1	R	769.00	769.00	15.00	653.65
8.	BHJRATI	NATURAL LANGUAGE PROCESSING	1	R	250.00	250.00	15.00	212.50
9.	Ravichand	Programming with C++	1	R	625.00	625.00	15.00	531.25
10.	VAC	COMPUTER FORENSICS	1	R	675.00	675.00	15.00	573.75
11.	GODBOLE	Data Communication and Network	1	R	725.00	725.00	15.00	616.25

TOTAL C/F 5625.30

Continued ...2

GRAND TOTAL

Terms & Conditions

Remark:

Certified that correct publisher price have been charged.

All disputes subjected to Nagpur Jurisdiction only.

We are exempted from GST under GST NIL category, ITEM No. 49011039 VENUS BOOK CENTRE

PAN No.: ABOPJ0422G

Rates : DOLLAR POUND EURO

12/05/19
23/4/19

Authorised signatory

VENUS BOOK CENTRE

Opp. Rajaram Dixit Library,
Ramnagar Road, Gokulpeth, Nagpur-10

☎ 2520781, 2536314 Fax 0712-2520781

Email. venusbookcentre@yahoo.com

MARG ERP9+ DEMO CALL: 7888099969

GST made by MARGI Fin 9071088167



VENUS BOOK CENTRE

OPP. RAJARAM LIBRARY,
RAMNAGAR ROAD, GOKULPETH NAGPUR-440010
Phone : 0712-2520781
E-Mail : venusbookcentre@yahoo.com

Page No...2

INVOICE

To.:Principal,S K Porwal College,Kamptee

Invoice No. : 0000112

Date : 04-04-2019

P. O. No. :

I.NO.:

AUTHOR	BOOK TITLE	QTY	CUR	PRICE	GROSS	DIS%	AMOUN
				TOTAL	B/F		5625.30
2. SINGH	SYSTEM ANALYSIS AND DESIGN	1	R	360.00	350.00	15.00	297.50
13. R.PANNEE	RESERCH METHODOLOGY 2N EDITION	1	R	450.00	450.00	15.00	382.50
14. HUBBARD	T & p OF DATA STRUCTURES WITH C++	1	R	875.00	875.00	15.00	743.75

SUB TOTAL 8293.00
Discount 15 % 1243.95
Roundoff 49.05
CR/DR NOTE 0.00

GRAND TOTAL 7000.00

T. Items: 15

Items QTY: 14

Rs. Seven Thousand Forty Nine Only

Terms & Conditions

Verified that correct publisher price have been charged.
All disputes subjected to Nagpur Jurisdiction only.
We are exempted from GST under GST NIL category, ITEM No. 49011010
AN No.: ABOPJ0422G

rates : DOLLAR 72.00 POUND 95.60 EURO 82.00

Handwritten signature
23-4-19

For VENUS BOOK CENTRE

Authorised signatory

VENUS BOOK CENTRE
Opp. Rajaram Dixit Library,
Ramnagar Road, Gokulpeth, Nagpur-440010
Phone : 0712-2520781, 2536314 Fax 0712-2520781
E-mail : venusbookcentre@yahoo.com

MARG ERP9+ DEMO CALL: 7888099969



VENUS BOOK CENTRE

OPP. RAJARAM LIBRARY,
RAMNAGAR ROAD, GOKULPETH NAGPUR-440010
Phone : 0712-2520781
E-Mail : venusbookcentre@yahoo.com

Bill To.: Principal, S K Porwal College, Kamptee

INVOICE

Invoice No. : 0010118

Date 18/04/2019

P. O. No. :

PH.NO.: IT B.S.C.

SR.	AUTHOR	BOOK TITLE	QTY	CUR	PRICE	GROSS	DIS%	AMOUN
1.	MOOCK	ESSENTIAL ACTIONSCRIPT 2.0	2	R	475.00	950.00	15.00	807.50
2.	goodman	dynamic html definitive reference	2	R	800.00	1600.00	15.00	1360.00
3.	D.T.	JAVA 8 PROGRAMMING BLACK BOOK	3	R	599.00	2097.00	15.00	1782.45
4.	IVAN	SQL PL/SQL - The Programming	3	R	360.00	1080.00	15.00	918.00
5.	Bayross	Oracle Developer 2000	3	R	297.00	891.00	15.00	757.35

Items: 13

Items QTY: 5

SUB TOTAL	6618.00
Discount 15 %	992.70
Roundoff	0.30
CR/DR NOTE	0.00

Five Thousand Six Hundred Twenty Five Only

GRAND TOTAL 5625.00

Terms & Conditions

Notified that correct publisher price have been charged.
Disputes subjected to Nagpur Jurisdiction only.
Items are exempted from GST under GST NIL category, ITEM No. 49011010
GST No.: ABOPJ0422G

For VENUS BOOK CENTRE

US :	DOLLAR	POUND	EURO
	74.80	96.70	84.50

[Signature]
23/4/19

Authorised signatory

VENUS BOOK CENTRE

Opp. Rajaram Dixit Library,
Ramnagar Road, Gokulpeth, Nagpur-44
Ph 2520781, 2536314 Fax 0712-2520781
Email. venusbookcentre@yahoo.com

MARG ERP9+ DEMO CALL: 7888099969

FILE NAME: MARG ERP9+ DEMO CALL: 7888099969



VENUS BOOK CENTRE

OPP. RAJARAM LIBRARY,
RAMNAGAR ROAD, GOKULPETH NAGPUR-440010

Phone : 0712-2520781

E-Mail : venusbookcentre@yahoo.com

INVOICE

Bill To.: Principal, S K Porwal College, Kamptee

Invoice No. : 0000244

Date : 18/04/2019

PH.NO.: IT → PU

P. O. No. :

SR.	AUTHOR	BOOK TITLE	QTY	CUR	PRICE	GROSS	DIS%	AMOUN
1.	GUPTA	THEORY OF AUTOMATA AND FORMAL LANGU UAGE	2	R	275.00	550.00	15.00	467.50
2.	CHAPRA	Numerical Methods for Engineer	1	R	885.00	885.00	15.00	752.25
3.	SINGH	SYSTEM ANALYSIS AND DESIGN	2	R	350.00	700.00	15.00	595.00
4.	FORSYTH	COMPUTER VISION	1	R	929.00	929.00	15.00	789.65
5.	TANENBA	DATA STRUCTURE USING C	2	R	769.00	1538.00	15.00	1307.30
6.	GODBOLE	Data Communication and Network	1	R	725.00	725.00	15.00	616.25
7.	Mukesh	Operating Systems	1	R	725.00	725.00	15.00	616.25
8.	LEE FOTANZAN	MOBILE COMMUNICATION ENGINEERING Oct 9	1	R	710.00	710.00	15.00	603.50

T. Items: 11

SUB TOTAL 6762.00

Items QTY: 8

Discount 15 % 1014.30

Roundoff 0.30

CR/DR NOTE 0.00

Rs. Five Thousand Seven Hundred Forty Eight Only

GRAND TOTAL 5748.00

Terms & Conditions

Certified that correct publisher price have been charged.
All disputes subjected to Nagpur Jurisdiction only.
We are exempted from GST under GST NIL category, ITEM No. 49011010
PAN No.: ABOPJ0422G

For VENUS BOOK CENTRE

Rates : DOLLAR 72.00 POUND 95.60 EURO 82.00

Authorised signatory

MARG ERP9+ DEMO CALL: 7888099969

GST ready by MARG. Call 8071088787

Opp. Rajaram Dist Library, Ramnagar Road,
Gokulpeth, Nagpur-44
(2520781, 2536314, 3643482, Fax 0712-2520781)
E-mail: Venusbookcentre@yahoo.com



INVOICE / BILL
Sai Jyoti Publication
Publishers

Tinnal Chowk Kasarpura Behind Panjvani Market Nagpur-440002
Ph. No.- 09764673503
Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To, Principal Porval College Kamdeo, Nagpur. <i>Botany</i>	Bill No : 104	Date: 30 May 13
	Order No.:	Date:
	Order by:	Doc. Through:
	Bundies: Weight	Destination:
	G.R. No.:	Date:
Transport:		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	PSB 230	Botany - B.Sc. Sem VI Paper I & II Pub: HPH Auth : Mhasikar	2	Rs 250.00	15.00	425.00
2	9789352028023	Botany - B.Sc. Sem V Paper I & II Pub: HPH Auth : Kaggate	4	Rs 225.00	15.00	748.00

GOC Rate: Rs @1.00. *13* *6.5.13* Total : 6 Gross : 1,380.00 Net Total : 1,173.00

Remarks:

Rupees one thousand one hundred seventy-three only Net Total 1,173.00

NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication

Authorised Signatory



INVOICE / BILL
Sai Jyoti Publication

Publishers
Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
Ph. No.- 09764673503
Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To, Principal Porval College Kamtee, Nagpur <i>Chemistry PU</i>	Bill No : 102 Order No : Order by : Bundles : Weight : G.R. No : Transport :	Date 30 May 19 Date : Doc. Through : Destination : Date :
--	---	--

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9786122420820	Basic Concepts of Analytical Chemistry Pub: New Age Auth : Khopkar	1	Rs 450.00	15.00	382.50
2	9789385904813	Advanced in Inorganic Chemistry Pub: Pragati Auth : Agarwal	1	Rs 495.00	15.00	420.75
3	9786184872019	Green Chemistry A Textbook Pub: Narosa Auth : Ahluwalia	1	Rs 770.00	15.00	654.50
4	9788122440638	Spectroscopy of Organic Compounds Pub: New Age Auth : Kalsi	1	Rs 399.00	15.00	339.15
5	9788122439670	A Textbook Of Organic Chemistry Pub: New Age Auth : Bansal	1	Rs 499.00	15.00	424.15
6	817671013X	An Introduction to Electrochemistry Pub: EWP Auth : Glasstone	1	Rs 295.00	15.00	250.75
7	9780070648197	Chemistry Pub: TMH Auth : Chang	1	Rs 1,250.00	15.00	1,062.50
8	9788120350625	Textbook of Physical Chemistry, 2nd Ed Pub: PHI Auth : Moudgil	1	Rs 595.00	15.00	505.75
9	9789350066584	Advanced Physical Chemistry - Vol 2 Pub: Pragati Auth : Gurtu	1	Rs 335.00	15.00	284.75
10	9789351401995	Advanced Physical Chemistry Pub: Pragati Auth : Gurtu	1	Rs 545.00	15.00	463.25

Handwritten notes and calculations:
12 - 2 = 10
65.19

Total : 10 Gross 5,633.00 4,788.00

GOC Rate: Rs @1.00,

Remarks:

Rupees four thousand seven hundred eighty-eight only Net Total 4,788.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
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Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To,
Principal
Porval College
Kamtee,
Nagpur.

Bill No : 101
Order No.
Order by
Bundee
G.R. No.
Transport

Date: 30/04/19
Date
Car. Through
Destination
Date

Chemistry UG

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9780382956793	Principles of Physical Chemistry Pub: Vishal Pub. Co. Auth : Puri	1	Rs 1,750.00	15.00	1,487.50
2	9788122432039	Essential of Nuclear Chemistry Pub: New Age Auth : Anshul	1	Rs 399.00	15.00	339.15
3	9788177585421	Organic Chemistry - Vol 1 Pub: Pearson Auth : Finar	1	Rs 1,049.00	15.00	891.85
4	9788131704813	Organic Chemistry Pub: Pearson Auth : Morrison	1	Rs 939.00	15.00	798.15
5	9788388104250	Instrumental Methods of Chemical Analysis Pub: Pragati Auth : Kaur	1	Rs 785.00	15.00	667.25
6	9788121908005	Selected Topics in Inorganic Chemistry Pub: S. Chand Auth : Madan	1	Rs 799.00	15.00	679.15
7	9788131513712	Inorganic Chemistry Pub: Cengage Auth : Purcell	1	Rs 1,790.00	15.00	1,521.75
8	9788177585414	Organic Chemistry - Vol. 2 Pub: Pearson Auth : Finar	1	Rs 899.00	15.00	764.15

Rs 8445/-
6-5-19

GOC Rate: Rs @1.00, Total : 8 Gross 8,445.00 7,178.25

Remarks

Rupees seven thousand one hundred seventy-eight only Net Total 7,178.00

- NOTE
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 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
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To,
Principal
Porval College
Kamtee,
Nagpur.

Bill No : 93

Date : 30/04/19

Order No:

Date:

Order by:

Doc. Through:

Bundles:

Weight:

Destination:

C.R. No:

Date:

Transport:

Hindi

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788186775950	Aapki Zindagi Sirf Ek Minute me Badal Sakti Hai (Hindi) Pub: Manjul Auth : Joley	1	Rs 195.00	15.00	165.75
2	9788183227421	Lok Vyavahar - Prabhavshali Vyaktiva Ki Kala (Hindi) Pub: Manjul Auth : Kamrui	1	Rs 125.00	15.00	106.25
3	9788186775585	Sakaratraha Soch ki Shakti (Hindi) Pub: Manjul Auth : Pealo	1	Rs 195.00	15.00	165.75
4	9788183220538	Aisi Wani Boliye Pub: Manjul Auth : Swets	1	Rs 225.00	15.00	191.25
5	9788183220224	Amir ki Chabi Apka Hat Me Pub: Manjul Auth : Hill	1	Rs 195.00	15.00	165.75
6	9789309568827	Meinza Ke Mutyunjay Pub: Westland Auth : Amish	1	Rs 250.00	15.00	212.50
7	9789381626003	Nagao ka Rahasya Pub: Westland Auth : Amish	1	Rs 250.00	15.00	212.50
8	9788183220651	Personality Plus (Hindi) Pub: Manjul Auth : Litbauer	1	Rs 199.00	15.00	169.15
9	9788189430818	Ek Yogi ki Amakatha (Hindi) Pub: Anand Sangh Auth : Paramhans Yoganand	1	Rs 270.00	15.00	229.50
10	9788183227810	Munavvamama Pub: Manjul Auth : Rani	1	Rs 295.00	15.00	250.75
11	9788186775958	Ali Prabhavshali logo ki 7 Aadate (Hindi) Pub: Manjul Auth : Kavi	1	Rs 295.00	15.00	250.75
12	9788183220194	Babilcon ka Sabse Amir Admi Pub: Manjul Auth : Clisan	1	Rs 195.00	15.00	165.75

Handwritten signature and date: 30/04/19

GOC Rate: Rs @1.00,

Total : 12 Gross : 2,689.00 2,286.65

Remarks:

Rupees two thousand two hundred eighty-six only

Net Total 2,286.00

NOTE:

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
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Ph. No.- 09794673503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To, Principal Porval College Kamtee, Nagpur. <i>History</i>	Bill No : 81	Date : 30/04/19	
	Order No.	Date	
	Order by	Doc. Through	
	Bundles	Weight	Destination
	G.R. No.	Date	
	Transport		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789381432891	Bharat Ka Itihaas (Prarambha Se 1761 Tak) Hind Pub: Sai Jyoti Auth : Shaikh	1	Rs 298.00	15.00	253.30
2	9789352830178	Aadhunik Bharat Ka Itihaas : Dr. Navin Mulyankar Pub: S. Chand Auth : Grover	1	Rs 573.00	15.00	485.75

132 *6/5/19*

Total : 2 Gross : 873.00 742.05

GOC Rate : Rs @1.00,

Remarks:

Rupees : seven hundred forty-two only

Net Total 742.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice
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Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To, Principal Porval College Kamtee, Nagpur.	Bill No : 80	Date : 30/04/19
	Order No.	Date
	Order by	Doc. Through
	Bundles: Weight	Destination
	G.R. No.	Date
Transport		

PHYSICS

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788180940644	Nanotechnology Pub: MJP Publishers Auth : Shanmugam	1	Rs 495.00	15.00	420.75
2	9788180642020	Fiber Optics and Optoelectronic Devices Pub: MJP Auth : Mohan	1	Rs 295.00	15.00	250.75
3	9788184875065	Nanoscience and Nanotechnology Pub: Narosa Auth : Chaudhary	1	Rs 275.00	15.00	233.75
4	9786122440638	Spectroscopy of Organic Compounds Pub: New Age Auth : Kalsi	1	Rs 399.00	15.00	339.15
5	9788180941573	Laser Physics Pub: MJP Auth : Mohan	1	Rs 320.00	15.00	272.00
6	9788121908153	Elements of Properties of Matter Pub: S. Chand Auth : Mathur	1	Rs 495.00	15.00	420.75
7	9788131715536	Conceptual Physics Pub: Pearson Auth : Hewitt	1	Rs 875.00	15.00	743.75
8	9788180940101	Biophysics Pub: MJP Auth : Subramaniam	1	Rs 425.00	15.00	361.25
9	9780333918333	Solid State Physics Pub: Macmillan Auth : Dekker	1	Rs 450.00	15.00	382.50
10	9788190180338	Applied Physics Pub: Swastik Auth : Yadav	1	Rs 695.00	15.00	590.75
11	9788180480345	Fundamentals of Physics Pub: Swastik Auth : Aggarwal	1	Rs 995.00	15.00	845.75
12	9788131792124	Lectures on Physics - Vol 2 Pub: Person Auth : Feynman	1	Rs 860.00	15.00	731.00
13	9788121792131	Lectures on Physics - Vol 3 Pub: Pearson Auth : Feynman	1	Rs 650.00	15.00	552.50
14	9780071321167	Optics - Schaums Outlines Pub: TMH Auth : Hecht	1	Rs 750.00	15.00	637.50
15	9788173182029	Science and Technology of Ultrasonics Pub: Narosa Auth : Baldev Raj	1	Rs 685.00	15.00	582.25
16	9780070617889	Nano - The Essentials Pub: TMH Auth : Pradeep	1	Rs 775.00	15.00	658.75
17	9788120341966	Power Electronics Devices Circuits Pub: PHI Auth : Jagannathan	1	Rs 275.00	15.00	233.75

77-8-52
6-5-19

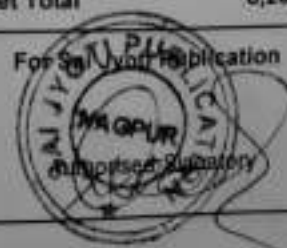
GOC Rate Rs @1.00. Total : 17 Gross : 3,714.00 8,256.90

Remarks:

Rupees eight thousand two hundred fifty-seven only Net Total 8,257.00

NOTE

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4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.



Sai Jyoti Publication

Publishers

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Ph. No. - 09764673503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in



To: Principal
Parvat College
Kamisc.
Nagpur.

Environment Science

Bill No : 79	Date : 30/04/19
Order No.:	Date:
Order by:	Doc. Through:
Bundles:	Weight:
G.R. No.:	Destination:
Transport:	Date:

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788125057512	Paryavaran Adhyayan (Hindi) Pub: Orient Black Swan Auth : Bharucha	4	Rs 295.00	15.00	1,033.00
2	9789173718025	Textbook of Environmental Studies for Under Graduate Course Pub: Orient Black Auth : Bharucha	1	Rs 250.00	15.00	212.50
3	9788125032083	Paryavaran Shastra Pub: Orient Black Swan Auth : Bharucha	1	Rs 275.00	15.00	233.75

123 5 83
6.5.19

Total : 6 Gross | 1,705.00 1,449.25

GOC Rate: Rs @1.00.

Remarks:

Rupees one thousand four hundred forty-nine only

Net Total 1,449.00

- NOTE
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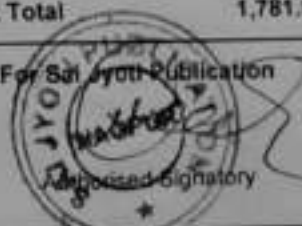
Sai Jyoti Publication

Publishers

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Ph. No.- 09764673503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To, Principal Porval College Kamtee, Nagpur.		Bill No : 78	Date : 30/04/13			
Sport		Order No:	Date			
		Order by:	Doc Through Self			
		Bundles: Weight	Destination			
		G.R. No:	Date			
Transport						
S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	978189981855	Nutrition and Health Management Pub: Swastik Auth : Meera Pal	1	Rs 1,195.00	15.00	1,015.75
2	9788189981824	Yogeevanshali (Hindi) Pub: Swastik Auth : Suhag	1	Rs 900.00	15.00	765.00
			Total :	2	Gross :	2,095.00
GOC Rate : Rs @1.00						1,780.75
Remarks						
Rupees one thousand seven hundred eighty-one only					Net Total	1,781.00
NOTE						
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice						
2. Latest available Editions Supplied						
3. The Books Supplied are not Reminder Title						
4. Latest GOC Rate Charged.						
5. All Disputes are Subject to Nagpur Jurisdiction.						

Handwritten signature and date 25/14



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Sai Jyoti Publication
PublishersTin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
Ph. No. - 09764673503
Email- sjp10ng@gmail.com, Website- www.saijyoti.in

Date: 30/04/19

To,
Principal
Porval College
Kamlee,
Nagpur.

Bill No : 77

Order No.
Order by
Bundles Weight
C.R. No.
TransportDate
Doc. Through
Destination
Date

Competative Books

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789312147290	Samanya Gyan 2019 Pub: Anant Auth : Pandey	1	Rs 30.00	10.00	27.00
2	9789352535682	Vastunishth Ankaganit : Prakyog: Parkshaon Ke Liye Pub: S. Chand Auth : R.S. Aggarwal	1	Rs 499.00	10.00	449.10
3	9789313192770	SSC CHSL (10+2) LDC / DEO / PSA Pub: Anant Auth : Anant	1	Rs 150.00	10.00	135.00
4	9789313192787	SSC CHSL (10+2) LDC / DEO / PSA Solved Papers 2018 - 2009 Pub: Anant Auth : Anant	1	Rs 205.00	10.00	184.50
5	9789313193234	Study Package RRBs Level 1 Group D Pub: Anant Auth : Anant	1	Rs 255.00	10.00	229.50
6	Ovi001	72000 Mega Bharati Online Mahaportal Pub: Ovi Books Auth : Bharati	1	Rs 300.00	10.00	270.00
7	unique 00031	Railway Surksha Bai/ Constabal Bharati Parksha Practice Book Pub: Unique New Bharati Auth : Unique	1	Rs 180.00	10.00	162.00
8	s7779	Railway Bharati Board Parksha Aasistant Loko Paylet Que Bank Pub: Speedy Auth : SPECTRUM	1	Rs 250.00	10.00	225.00
9	9789313193302	Railway Bharati Boards Group D level 1 Solved Papers Pub: Anant Auth : Anant	1	Rs 225.00	10.00	202.50
10	icon001	Master of Maths Pub: Icon Auth : Chavhan	1	Rs 260.00	10.00	234.00
11	Speedy004	Railway Samanya Ganit (Hindi) Pub: Speedy Auth : Suchit Kumar	1	Rs 366.00	10.00	329.40
12	9789313192671	RRBs NTPC (Eng) Pub: Anant Auth : Anant	1	Rs 285.00	10.00	256.50
13	Speedy0014	Railway Samanya Vigyan - 930 Sets (Hindi) Pub: Speedy Auth : Speedy	1	Rs 220.00	10.00	198.00
14	Speedy011	Railway Samanya Adhyayan - 1250 Sets Pub: Speedy Auth : Suchit Kumar	1	Rs 240.00	10.00	216.00
15	9789385708111	Police Bharati Sampurna Margadarshika Pub: Sai Jyoti Auth : Kamale	1	Rs 290.00	10.00	261.00
16	SJP0018	Talathi Bharati Sampurna Margadarshak 4000 Sarav Prashna Pub: Sai Jyoti Auth : Kamale	1	Rs 298.00	10.00	268.20
17	sparcha004	PSI - STI - ASD - 25th Ed Pub: Sparcha Vishwa Auth : Tanya Patil	1	Rs 500.00	10.00	450.00
18	Sahyadri028	Lakshyavedh Chalvi Ghadamodi (Arks - 52) Pub: Sahyadri Auth : Hawale	1	Rs 80.00	10.00	72.00
19	9789387804193	Samanya Gyan For All 2019 Pub: Ramesh Pub. House Auth : Gupta	1	Rs 25.00	10.00	22.50

GOC Rate Rs @1.00,

Total : 19 Gross : 4,638.00 4,174.20

Remarks:

Rupees four thousand one hundred seventy-four only

Net Total

4,174.00

NOTE

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4. Latest GOC Rate Charged.
5. All Disputes are Subjected to Nagpur Jurisdiction.

For Sai Jyoti Publication

Authorized Signatory

Biochemistry Vh. 2019-20.

CASH MEMO
 No. 10348
 Date 24/11/19

PARTICULARS	Amount	
	Rs.	P.
Biochemistry	225	-
Rakhy - Immunology	150	-
Jain - Diabetes	375	-
	38	-
	10%	
	737	-

Principal
 S.K.P. College, Kampil

Signature

CASH MEMO
 No. 10351
 Date 24/11/19

PARTICULARS	Amount	
	Rs.	P.
Biochemistry	150	-
	150	-

Principal
 S.K.P. College, Kampil

Signature

1	४ सुन २२ चोर	सुप्रिया अहिरकर	कथा	मराठी	70	
2	इनामो न तिहितेल्या नीतीकथा	आकाशानंद	कथा	मराठी	84	
3	कथासागरातील मोती	साने गरुजी	कथा	मराठी	120	
4	कहाणी शक्तीमानची	आकाशानंद	कथा	मराठी	100	
5	किरण बेट्टी	सौ. मानसी जोशी	घरीब	मराठी	96	
6	गुरु शिष्यांच्या गोप्टी	श्रीकांत गोवंडे	कथा	मराठी	85	
7	वंदावरचा ससा	मधुकर इंगळे	कथा	मराठी	64	
8	छत्रपती शिवाजी महाराज	सौ. लीला पाटील	इतिहासिक	मराठी	70	
9	जातक कथा	निर्मला सारडा	कथा	मराठी	60	
10	टेकडीवरचं टेऊळ	वैशाली कार्लेकर	कथा	मराठी	95	
11	डॉ. अम्बेडकर	टी. एस. शंभराघवाणार	मराठी/घरिब	मराठी	90	
12	दोन पाने	अशोक थोरे	कथा	मराठी	68	

Revised

12/11/19

12



THE BLIND RELIEF ASSOCIATION, NAGPUR

SOUTH AMBAZARI ROAD, NAGPUR - 440 022.
अंध विद्यालय, दक्षिण अंबाझरी मार्ग, नागपूर - ४४० ०२२.

CTI

Ph. : 2222147, 2221323

Receipt No. 371

Misc. Receipt

Date... 13.11.19

Received with thanks from Donwal college

Address Kamptee Ph. _____

the sum of Rupees (in words) one thousand only

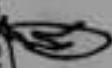
by money order or cheque No. _____ Dt. cash or by cash

Name of Bank _____

being his/her Braille Book

Rs. 1000/- कम ३
13.11.19

Cheques Subject to realisation


Treasurer / General Secretary

अंध विद्यालय नागपूर शि. सं. ३४०२२२



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Muslim University Market, Aligarh-202002 (U.P.) India

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Principal, Seth Keshavnagar Postgraduate College of Arts, Sc. & Com.

KANPTEE, Distt. Nagpur. m. 441001. (M.S.)

Bill No. 3040 Your Order No.

Dated

Date 01/01/2020

Qty.	Particulars	Unit	Rate	Amount
1	Munshi Prem Chand: Shikhsyat aur Kasnam			200
1	Ghalib Shaik aur Maktoob Nigar			75
1	Kulliyate Iqbal			150
1	Aaye Udu Seekhen			25
1	Aangan			150
1	Sir Syed Ki Scientific Society			500
1	Sahib Ludhianvi: Hayat aur Kasnamay			200
1	Bedi Mera Hamdam Mera Dost			122
1	Deewane Chitkeen			150
1	Set Swamiji Encyclopedic Vol. I, II			1200
1	Udas Naslen			500
1	Guman			200
1	Farooq ke Tangeed			75
1	Novel Kiya Hai			50
1	Novel Ka Fan			50
1	Baaja Neeyat			300
1	Udu ke Mashhoor Khakey			500
1	Mout Ki Kitab Vol I			250
1	Naushee (Novel)			250
1	Baahishte Zehka			360
1	Barishte Sang			250
1	Raja Gidh			450
				6,007
			less 20%	1,202
			Postage	4805
				195
			Total	5,000

26/1/2020

Signature



CAMBRIDGE BOOK HOUSE

INDIAN & FOREIGN BOOK SUPPLIERS

A-20, Chetan Vihar 10-B Scheme, Gopalpura Bypass- Jaipur 302018
 mukesh.prajapat.kumhar10@gmail.com Mob.: 07734027247, 09079369109

To: THE PRINCIPAL - 2/5/2020
राजस्थान विश्वविद्यालय
जिना नगर, जयपुर

Your Order No. 567 Date 3/11/20

Bill No. 466 Date 3/11/2020

Despatched by Train/Road/Post Parcel Post

PR/GR/RP No. _____ Date 3/11/2020

A Receipt through _____

S.No.	Qty.	Political Science-Particulars	Amount		Net Amount	
			Rs.	P.	Rs.	P.
I	3	सिंहलिंग निरूपण - भारतीय संविधान प्रतिपक्षीय संस्था (H)	1795	30	5385	0
			5385			
			5385		5385	
			1695	5	7615	5
			3769	5	3769	5

30% टैक्स

NET AMOUNT
3769.5

CONVERSION RATE

Us Dolars	5	
UK pound	3	

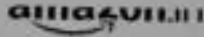
Rs. in words

PLEASE PAY THIS AMOUNT 3769.5

THANKING YOU FOR YOUR PATRONAGE AND AWAITING FURTHER ORDERS

Books Supplied are not Reminded Title and the Price Charged conformity with publishers current prices.
 All disputes arising from this supply will be subject to the Jurisdiction of the Jaipur Courts only.
 Payment be made by D.D. only payable at Jaipur.
 Cash Payments are not accepted

For: **CAMBRIDGE BOOK HOUSE**



1.B Invoice/Receipt of supply/works issued
(Tripartite for Supplier)

Sold By:
H B C Center
9-4-5/58/11/B, Appasa Road, 543 colony,
Haseempet, Tweedtown
HYDERABAD, TELANGANA, 500008
IN

Buying Address:
Nareish Menash Hospital
Co Spondan Heart Institute, 31 off chitale marg,
Dhankad
NAGPUR, MAHARASHTRA, 440012
IN
State/UT Code: 27

PAN No: AUWPT4027N
GST Registration No: Not Applicable

Shipping Address:
Nareish Menash Hospital
Nareish Menash Hospital
Co Spondan Heart Institute, 31 off chitale marg,
Dhankad
NAGPUR, MAHARASHTRA, 440012
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 400-7517717-8548312
Order Date: 05.02.2020

Invoice Number: IN-108
Invoice Details: TG-1290629525-1928
Invoice Date: 05.02.2020

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Procedures of Multislice (33000000 (Low-TMC-6.5T)	1200.00	1	1200.00	15%	CGST	18.00	1218.00	
					15%	SGST	18.00	1236.00	
	Shipping Charges	25.00	1	25.00	15%	CGST	3.75	28.75	
					15%	SGST	3.75	32.50	
					15%	None	10.00	42.50	
TOTAL:								42.50	467.50

Amount in Words:
Three Hundred And Fifty-five only

For H B C Center:

Authorized Signatory

Whether tax is payable under reverse charge : No

Handwritten signature

Handwritten signature and date: 12.2.2020

amazon.in

Tax Invoice/Bill of Supply/Cash Memo

computer science (Duplicate for Transporter)

Signature valid
Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED
Date: 2020.02.05 15:04:04 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
Orient Infracon Pvt Ltd, Taki Road,
Bamunmurah, Post: Badu,
Kolkata, West Bengal, 700124
IN

Billing Address :
Naresh Minnath Hirekhan
C/o Spandan Heart Institute, 31 off chitale marg,
Dhantoli
NAGPUR, MAHARASHTRA, 440012
IN

PAN No: AAQCS4259Q
GST Registration No: 19AAQCS4259Q1Z7

Shipping Address :
Naresh Minnath Hirekhan
Naresh Minnath Hirekhan
C/o Spandan Heart Institute, 31 off chitale marg,
Dhantoli
NAGPUR, MAHARASHTRA, 440012
IN

Order Number: 402-1528725-8528312
Order Date: 05.02.2020

Invoice Number : QEBF-512195
Invoice Details : WB-QEBF-1004-1920
Invoice Date : 05.02.2020

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Multimedia Technologies 0070669236 (0070669236)	₹499.00	₹0.00	1	₹499.00	0%	IGST	₹0.00	₹499.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00	
						0%	CGST	₹0.00		
						0%	IGST	₹0.00		
						0%	None	₹0.00		
TOTAL:									₹0.00	₹499.00

Amount in Words:
Four Hundred And Ninety-nine only

Handwritten signature and date
12/2/2020

For Cloudtail India Private Limited:



ational Book Publisher)

SUBJECT TO RAFFLES RESERVE YEAR
CANCELLABLE MEMO

Plot No. 13/14, New Diamond Nagar,
Kharbi Road, Nagpur-440009. (M.S.)
Mob No : 9552394488
Email :
anshulpublishers@rediffmail.com

ANSHUL PUBLICATIONS

Order No. 302 ~~302~~

Date 05/02/2020

NO. 631

प्राचार्य, सेंट केसरीमल पोखरण कॉलेज नामदी, जि. नागपुर

M.COM

PARTICULAR

QUANTITY

RATE

AMOUNT

Rs

P

विद्यार्थी व्याख्याना - कनेक्टिवि
Less 15%

5

300/-

1500-00

225-00

1275-00

Rs. 1275/-

~~102~~ ~~1275~~
1275-00

1275-00

[Signature]
FOR ANSHUL PUBLICATIONS

E&O.E.
Goods once sold will not be taken back.



ANSHUL PUBLICATIONS
LADKHA ROAD, RAIPUR

Ph: No. 2314, New Delhi and Raipur
Kharak Road, Nagpur-440001 (M.S.)
Mob. No. 9822042424
Email: anshulpublishers@gmail.com

ANSHUL PUBLICATIONS

Order No. 632 Order No. 303 Date: 05/02/2020

आचार्य, श्री के.सरीमबा पोखरण कॉलेज कामठी, जि. लातूर

Sl. No.	Particular	Quantity	Rate	Amount	
				Rs.	P.
1	आधुनिक जग - डेवाणे (म) Loss 15%	3	350/-	1050	00
				152	00
				<u>893</u>	<u>00</u>

Rs. 893/-

18/02/2020

893-

- EAGE
- Goods once sold will not be taken back

Anshul Publications



INVOICE / BILL
Sai Jyoti Publication
 Publishers

Tin-nal Chowk Kasarpura Behind Panjvani Market Nagpur-440002
 Ph. No. - 09764673503
 Email- sjp10ng@gmail.com, Website- www.saijoti.in

To:
 Principal
 Porwal College
 Kambe,
 Nagpur.

M.COM

Bill No : 1513	Date : 06/02/2020
Order No.	Date
Order by	Qty. Through
Bundles	Destination
G.R. No.	Date
Transport	

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	8176385708062	Practical Problems and Solutions in Statistical Techniques Pub: Sai Jyoti Auth: Welingkar	3	Rs 590.00	15.00	1,593.00
Total :						3 Gross : 1,770.00
Net Total						1,593.00

GOC Rate: Rs @1.00,

Remarks:

Rupees one thousand five hundred ninety-three only

Net Total 1,593.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication
 Nagpur
 Authorised Signatory



12/2/2020



INVOICE / BILL
Sai Jyoti Publication
Publishers

Tin-ral Chowk Kasarpura Behind Parigand Market Nagpur-440002
Ph. No.- 09764673503
Email- sp10ng@gmail.com, Website- www.saijyoti.in

To,
Principal
Porval College
Kamtee,
Nagpur.

B.com (M)

Bill No :	1514	Date :	26/02/2024
Order No.:		Order Through:	
Order by:		Destination:	
Bundles:	Weight	Date:	
G.K. No.:			
Transport:			

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	878948708888	Income Tax - 2019-20 Vedantashilpa Prashnancha Samavesh Pub: Sai Jyoti Auth : Ghorpade	5	Rs 380.00	10.00	1,710.00

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श्री. गोरपडे

Total : \$ Gross : 1,800.00 1,710.00

GOC Rate: Rs @1.00,

Remarks:

Rupees - one thousand seven hundred ten only

Net Total 1,710.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

Handwritten signature and date: 72-025 / 12-2-2024

For Sai Jyoti Publication



Authorized Signatory

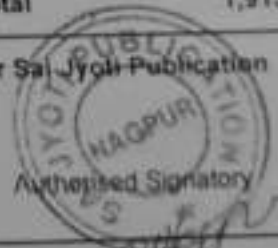


INVOICE / BILL
Sai Jyoti Publication
 Publishers

Tin-nal Chowk Kasarpura Behind Panjvani Market Nagpur-440002
 Ph. No. - 09764673503
 Email- sp1Dng@gmail.com, Website- www.saijyoti.in

To: Principal Porval College Kamtee, Nagpur.		Bill No : 1515	Date: 06/03/2020			
		Order No	Date			
		Order by	Del. Through			
		Books	Destination			
		G.R. No	Rate			
		Transport				
S.No	ISBN	Title Description	Qty	Price	Disc/1%	Amount
1	9780188700807	Parvatanahasta Pub: Sai Jyoti Auth : Vansha Gagne	5	Rs 425.00	10.00	1,913.00
			Total :	5	Gross :	2,125.00
GOC Rate Rs @1.00,						1,913.00
Remarks:						
Rupees one thousand nine hundred thirteen only						Net Total
						1,913.00
NOTE						
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.						
2. Latest available Editions Supplied.						
3. The Books Supplied are not Reminder Title.						
4. Latest GOC Rate Charged.						
5. All Disputes are Subject to Nagpur Jurisdiction.						

*7/3-052
12/02/2020*



[Handwritten Signature]



INVOICE / BILL
Sai Jyoti Publication
Publishers

Til-nal Chowk Kasargura Behind Panjvani Market Nagpur-440002
Ph. No. - 09754073503
Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To, Principal Porval College Kamtee, Nagpur. <i>Home-Economics</i>	Bill No : 1515	Date : 06/07/2020
	Order No.	Date
	Order by	Disc. Through
	Bundles	Destination
	G.R. No.	Date
Transport	<i>(Mara)</i>	

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9780388708340	Grunthashastra Manv Vikas Pub: Sai Jyoti Auth : Satiare	5	Rs 280.00	10.00	1,280.00
2	9780193584887	Ahamyaman v Arshastra Pub: Sai Jyoti Auth : Hives	2	Rs 180.00	10.00	288.00
3	9780388708333	Kaulumbk Sansadharaniche Vyaveshapan Pub: Sai Jyoti Auth : Hore	2	Rs 180.00	10.00	304.00
4	9780396011540	Posthan Aiv Arshastra Pub: Sai Jyoti Auth : Ingole	2	Rs 225.00	10.00	408.00
5	9780388011916	Gruh - Arshastra (Marathi) Pub: Sai Jyoti Auth : Bonda	2	Rs 180.00	10.00	342.00

QWA 23104 0121K7388
T 111 41 231103
----- 04
----- 04
----- 04
----- 10187
KALTRAKA 111 111 111

GOC Rate : Rs @1.00, Total : 13 Gross : 2,910.00 Net Total : 2,619.00

Remarks:

Rupees two thousand six hundred nineteen only Net Total 2,619.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/price.
 2. Latest available Editions Supplied.
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.

Handwritten signature and date: 12-2-2020

For Sai Jyoti Publication
Authorized Signatory





INVOICE / BILL
Sai Jyoti Publication
 Publishers

Tin-nal Chowk Kasarpura Behind Panjvani Market Nagpur-440002
 Ph. No. - 09754673503
 Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To,
 Principal
 Porval College
 Kamtee,
 Nagpur.

Bill No : 1517	Date :
Order No.	Date
Order by:	Doc. Through
Bundles	Destination
G.M. No.	Date
Transport	

B-com

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	SJP0022	Practical Problem and Solution in Cost Accounting Pub: Sai Jyoti Auth : Wangal	3	Rs 280.00	10.00	756.00
2	9789388706531	Practical Problem and Solution in Financial Accounting - B.Com. Sem. I Pub: Sai Jyoti Auth : Wangal	3	Rs 290.00	10.00	783.00
3	9789388706567	Practical Problem and Solution in Financial Accounting - B.Com. Sem. II Pub: Sai Jyoti Auth : Wangal	3	Rs 290.00	10.00	783.00
4	9789388706490	Practical Problem and Solution in Management Accounting Pub: Sai Jyoti Auth : Wangal	3	Rs 290.00	10.00	783.00
5	9789386011930	Management Process - B.Com. Sem. V Pub: Sai Jyoti Auth : Sahu	3	Rs 198.00	10.00	534.60
6	9789386011916	Marketing Management - B.Com. Sem. V Pub: Sai Jyoti Auth : Karangubkar	3	Rs 198.00	10.00	534.60
7	SJP-003	Parivay Lekhankan Pub: Sai Jyoti Auth : Kalele	3	Rs 250.00	10.00	675.00
8	9789386011503	Vyavasthapan Prakriya Pub: Sai Jyoti Auth : Nerkar	3	Rs 229.00	10.00	607.50
9	9789386706326	Human Resources Management Pub: Sai Jyoti Auth : Srivya	3	Rs 225.00	10.00	607.50

GDC Rate Rs @1.00,

Total : 27 Gross : 6,738.00 6,064.20

Remarks:

Rupees six thousand sixty-four only

Net Total 6,064.00

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GDC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

12-2-2020



TAX INVOICE / CREDIT
WESTERN BOOK DEPOT

Original for Buyer

RESIDANCY ROAD, SADAR,
 NAGPUR-440001
 E-Mail : westernbookdepot@hotmail.co.in
 Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

Buyer Name
THE PRINCIPAL
 S.K. PORWAL COLLEGE,
 KAMPTEE State: 27

GST EXEMPTED HSN CODE : 4901.03.05

Invoice No. **WBD-0682** Date: 13/12/2019

Challan no. : Date :

Ref no Date

Delivery Through

Transport

PHONE NO. :
 GSTIN :
 Document :

English

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	ISSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1	9789171821589	NOVELS OF ANITA NAIR Author : ADISH GUPTA	DATTSONS	4901	0.00	1	899.00	20.00	719.20
2	9789171821522	SOUTH EAST ASIAN DIASPORIC LITERATURE Author : ADISH GUPTA	DATTSONS	4901	0.00	1	795.00	20.00	636.00
3	9789171821548	NOVELS OF SAUHA MURTHY Author : S.PHULSUNGE	DATTSONS	4901	0.00	1	860.00	20.00	688.00
4	9789308900984	THE STORY OF THE TIMEPIECE COLLECTION Author : S.K.POTTERAT	WYDOL BOOKS PH	4901	0.00	1	395.00	20.00	316.00
5	9789308900274	DAY AND DASTAN Author : NISHANT ZAKI	WYDOL BOOKS PH	4901	0.00	1	315.00	20.00	316.00
6	9781784742887	MOUTH FULL OF BLOOD Author : MORRISON	CHATTO & WINOUS	4901	0.00	1	699.00	20.00	559.20
7	9789308338907	LOVE FOX DANCING : MY AUTOBIOGRAPHY Author : RUSUN BOND	SPEAKING TIGER	4901	0.00	1	599.00	20.00	479.20
8	9789308407083	MASOOMA Author : SMART CHUGHTAI	SPEAKING TIGER	4901	0.00	1	299.00	20.00	239.20
9	9789303645877	DUCKOLD Author : K.NIGARKAR	HARPER COLLINS	4901	0.00	1	599.00	20.00	479.20
10		LINCOLN IN THE BARDO Author : G.SAUNDERS	BLANK	4901	0.00	1	599.00	20.00	479.20
11	9789303570880	SWAMI VIVEKANANDA Author : MAKARAND PARANJPE	HARPER COLLINS	4901	0.00	1	499.00	20.00	399.20
12	9789303450863	AL ARABIAN NOVEL FACTORY Author : BENYAMIN	JUGGERNAUT	4901	0.00	1	599.00	20.00	479.20

Total Quantity :	Class	SGST		CGST		GROSS AMOUNT	7237.00
		GST %	Taxable Amt.	Tax Amt.	Taxable Amt.		
	5.00%	0.00	0.00	0.00	0.00	DISCOUNT	1447.40
	12.00%	0.00	0.00	0.00	0.00	SGST Value	0.00
	18.00%	0.00	0.00	0.00	0.00	CGST Value	0.00
	28.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
						Add	0.00
Total outstanding as on date Incl. this bill : -20247.00						ROUND OFF	0.40
Rs. Five Thousand Seven Hundred Ninety Only						GRAND TOTAL	₹ 5790.00

Remark : DEPARTMENT OF ENGLISH LITERATURE

Terms & Conditions

1. Certified that correct publisher has been charged.
2. Latest edition of books have been supplied & current Conv. Rates as Appd. by GOC has been charged.
3. Books supplied are in accordance with the order, hence will not be taken back.
4. Cheque should be A/c payee & payments from outside Nagpur should be at per or payable at delhi.
5. Interest @18% p.a. will be charged if the bill is not paid within 60 days from the invoice date.
6. All disputes to be governed by laws of india Subject To Nagpur Jurisdiction.

Company's Bank Details

STATE BANK OF INDIA (KINGS WAY)
 A/c No. : 11172256262
 IFSC : SBIN0000432

For WESTERN BOOK DEPOT

RECEIVER'S SIGNATURE

Authorised signatory

Prime Book Shop
 Booksellers & Subscription Agents
 J. Nehru Marg, Sadar
 Nagpur
 (0712) 2524659

INVOICE

(Triplicate)

Invoice No 89	Dated 17/06/2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
 S. K. PORWAL COLLEGE
 KAMPTEE ROAD
 NAGPUR

Botany

Botany

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	BIO-FERTILIZERS IN AGRICULTURE AND FORESTRY SUBBA RAO N.S	1 Units	395.00	Units	20 %	316.00
2	INTRODUCTION TO HORTICULTURE N.KUMAR	1 Units	450.00	Units	20 %	360.00
Total		2 Units				676.00

Amount Chargeable (in words)
Rs. Six Hundred Seventy Six Only

676.00
 E & O E

As per [Signature]
 17-6-2020

Remarks:
 DEPARTMENT OF BOTANY

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Prime Book Shop

Authorised Signatory

This is a Computer Generated Invoice

(Duplicate)

INVOICE

Prime Book Shop
Booksellers & Subscription Agents
J. Nehru Marg, Sadar
Nagpur
(0712) 2524659

Buyer
THE PRINCIPLA
S.K. PORWAL COLLEGE
KAMPTEE ROAD
NAGPUR

Invoice No	Dated
90	17/6/2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Zoology

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ESSENTIALS OF BIOTECHNOLOGY M. CRICHTON	4 Units	795.00	Units	20 %	2,544.00
Total		4 Units				2,544.00

Amount Chargeable (in words)

Rs. Two Thousand Five Hundred Forty Four Only

E & O E

372
19.6.2020

Remarks:
DEPARTMENT OF ZOOLOGY

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Prime Book Shop

Authorised Signatory

This is a Computer Generated Invoice

INVOICE/CREDIT

Original for Buyer

PRIME BOOKS SHOP

BOOKSELLERS & SUBSCRIPTION AGENTS
 JAWAHARLAL NEHRU MARG, SADAR
 E-Mail : primebookshop35@gmail.com
 Phone : 0712-2524659

Elec.

GST EXEMPTED HSN CODE : 4901.03.05

Buyer Name:
 THE PRINCIPAL
 S.K.PORWAL COLLEGE
 KAMPTEE ROAD
 NAGPUR
 PHONE NO.
 GSTIN
 Document:

Invoice No. : **PBS-091**
 Challan no. :
 ORDER NO. :
 Delivery Through
 Transport :

Date **17/06/2020**
 Date :
 Date :

Electronics

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	QTY.	RATE	DIS%	AMOUNT
1	9780381714294	ANALYSIS OF MICROCONTROLLERS Author : D.P.ROTHAR	MEDTECH	4901	2	275.00	20.00	440.00

Order Quantity : 2	GROSS AMOUNT	550.00
	DISCOUNT	110.00
	Add	0.00
	CR/DR NOTE	0.00
	ROUND OFF	0.00
Total outstanding as on date incl. this bill : 3660.00	GRAND TOTAL	₹ 440.00

Handwritten signature and date: 19-06-2020

Remark : DEPARTMENT OF ELECTRONICS

Terms & Conditions

Certified that correct publisher has been charged.
 Latest edition of books have been supplied & current Conv. Rates as Appd. by-GOC has been charged.
 Books supplied are in accordance with the order, hence will not be taken back.
 Cheque should be A/c payee & payments from outside Nagpur should be at per or payable at delhi.
 Interest @18% p.a. will be charged if the bill is not paid within 60 days from the invoice date.
 All disputes to be governed by laws of india Subject To Nagpur Jurisdiction.

Company's Bank Details

STATE BANK OF INDIA
 /c No. : 00000011172255848
 SC : SBIN0000432

For PRIME BOOKS SHOP

RECEIVER'S SIGNATURE

Authorised signatory



ORDER BILL
Sai Jyoti Publication
Publishers

Tin-wal Chowk Keesargura Behind Panchwati Market Nagpur-440002
Ph. No. - 02764272002
Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To,
Principal
Porvat College
Kamtes,
Nagpur.

Bill No.	118	Date	22/05/2021
Order No.		Order	
Order To		Order Through	
Supplier	Saijyoti	Destination	
C.R. No.		Date	
Transport			

Comprehensive Books

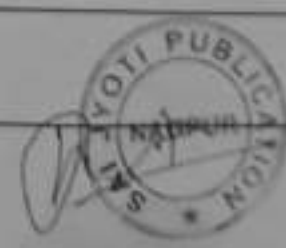
S.No.	ISBN	Title Description	Qty	Price	Disc%	Amount
1	48021	Sanskrit Chalu Grammar Pub: Anand Prakashan Auth: Sanjay Mishra	1	Rs 120.00	15.00	102.00
2	7700001	Topper 777 Chalu Grammar Pub: Topper Auth: Pawan	1	Rs 100.00	10.00	90.00
3	9780214	Buddhinata Margdarshan Pub: Bharati Pub. Auth: Shaji	1	Rs 75.00	10.00	67.50
4	9780001	Bhartiya Shastra N.E.E. General Duty Testmate Pub: Sri Krishna Auth: Yadav	1	Rs 130.00	10.00	117.00
5	98203	Bhartiya Nauwina M & M Pub: Sri Krishna Auth: Yadav	1	Rs 100.00	10.00	90.00
6	987005	ITSP Testmate Constants Pub: Sri Krishna Auth: Yadav	1	Rs 100.00	10.00	90.00
7	9789313160261	151 Essays Pub: Arihant Auth: Gupta	1	Rs 200.00	10.00	180.00
8	9789311130019	Fast Track Vastuvinaya Anugant Pub: Arihant Auth: Agrawal	1	Rs 400.00	10.00	360.00
9	9789383198150	Objective Banking and Economic Awareness Pub: SSC Pub. Auth: Kungin	1	Rs 200.00	10.00	180.00
10	9789383198372	Marketing Aptitude Test Pub: SSC Pub. Auth: Kundan	1	Rs 75.00	10.00	67.50
11	9789383198256	Objective Computer Awareness Pub: SSC Pub. Auth: Sarfoavid	1	Rs 140.00	10.00	126.00
12	9789352331152	Objective English Wonder Pub: S. Chand Auth: Khurana	1	Rs 300.00	10.00	270.00
13	9789384781387	Junior English Grammar Pub: Lucant Auth: Sharma	1	Rs 55.00	10.00	49.50
14	9789313191829	Sanskrit Gyan 2020 Pub: Arihant Auth: Arihant	1	Rs 30.00	10.00	27.00
15	9789313191600	General Knowledge 2020 Pub: Arihant Auth: Pandey	1	Rs 30.00	10.00	27.00
16	9789311124650	Banking Jaganata (Hindi) Pub: Arihant Auth: Arihant	1	Rs 150.00	10.00	135.00
17	9789311124667	Banking Awareness Pub: Arihant Auth: Arihant	1	Rs 180.00	10.00	162.00
18	9789193209424	Class Notes of Reasoning Pub: Rakesh Yadav Pub Auth: Yadav	1	Rs 130.00	10.00	117.00
19	9789312146296	Sanskrit Buddhi Avam Tarkashakti Pariksha Pub: Arihant Auth: R.K.Jha	1	Rs 150.00	10.00	135.00
20	9789312109154	No Trick Anugant for Competition Pub: Arihant Auth: Arihant	1	Rs 240.00	10.00	216.00
21	9789313191998	Bhartiya Nauwina Artfischer Aprentise (AA) Pub: Arihant Auth: Arihant	1	Rs 200.00	10.00	180.00
22	9789302837397	Tarkashakti Pariksha (A Modern Approach to Verbal & Non-Verbal Reasoning) Pub: S. Chand Auth: R.S. Agrawal	1	Rs 699.00	10.00	629.10

GDC Rate: Rs @1.00. Total: 22 Gross: 4,189.00 3,342.88

Remarks:

Rupees three thousand five hundred forty-four only Net Total 3,544.00

*As per order
27/05/2021*





INVOICE / BILL
Sai Jyoti Publication
 Publishers

Tin-nal Chowk Kasarpura Behind Panjvani Market Nagpur-440002
 Ph. No. - 09764673503
 Email- sjp10ngd@gmail.com, Website- www.saijyoti.in

To,
 Principal
 Porval College
 Kamtee,
 Nagpur

Bill No :	119	Date :	29.6.20
Order No.		Date	
Order by		Doc. Through	
Bundle	Weight	Destination	
G.R. No.		Date	
Transport			

Commerce

S.No	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788194501001	Practical Problem and Solution in Financial Accounting - B Com. Sem. IV Pub: Sai Jyoti Auth : Wargal	3	Rs 375.00	15.00	952.50
2	97890030	Income Tax (Theory, Problem, Solution and Objectives) Pub: Sai Jyoti Auth : Wargal	3	Rs 325.00	15.00	825.75
3	9789351730606	Income Tax - Law and Accounts Pub: Sahitya Bhawan Auth : Mehrotra	1	Rs 575.00	15.00	488.75
4	9789351730453	Income Tax - Vidhan Avam Lekhe Pub: Sahitya Bhawan Auth : Mehrotra	1	Rs 600.00	15.00	510.00

English (next to row 2)
Hindi (next to row 3)

DC Rate: Rs @1.00, Total: 2 Gross 3,275.00 2,783.75

words: two thousand seven hundred eighty-four only

Net Total 2,784.00

NOTE
 Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice
 latest available Editions Supplied.
 The Books Supplied are not Remainder Title.
 latest GDC Rate Charged
 Disputes are Subject to Nagpur Jurisdiction.

53
29.6.2020



WESTERN BOOK DEPOT

BOOK - SELLERS, PUBLISHERS & STATIONERS
 Residency Road, Sadar, NAGPUR - 440 001
 ESTD : 1935 PHONE : 2524659
 E-mail : westernbookdepot@hotmail.co.in



Sold to The principal
SK Panwal College
Wampet

Your Order No. _____ dated _____ Invoice No. **733** dated **25.6.2020**
 R. R. No. Physics dated _____ Through _____

TERMS : Bill not paid within one month of Presentation will carry interest Rate of 18% per annum.
 Please Add 0.75 P. Percent for all out-station cheque with a minimum of Rs. 25-00.

	PUB	AMOUNT	
		Rs.	P.
1) Quantum mechanics (K. Schiff)		850	
2) Quantum mechanics (V.K. Thakur)		495	
3) Computational physics (D. Weaken)		295	
4) Relativity (A. Einstein)		195	
5) Physics for engineers (M. Minivanan)		220	
6) Quantum theory (S. Lohani)		295	
7) Matrices and tensors physics (Sathi)		275	
8) Operational Amplifiers (S. Sarkar)		225	
9) Optoelectronics (M.K. Ghosh)		395	
10) An Introduction to classical mechanics (B. Shuttacharyya)		295	
11) Understanding Physics (C.C. Pantley)		350	
12) Quantum Field theory in a Nutshell (A. Zee)		650	
13) Heat and thermodynamics (M.W. Zemansky)		625	
14) Introduction to Solids (L. Azaroff)		390	

PAN No. : AAAWHO133N
 VAT TIN : 27360168336 V * CST TIN : 27360168336 C

[Signature]

E. & O. E.

Continue - II

[Signature]
 25.6.2021

Manager

Disputes are subject to Nagpur Jurisdiction

[Signature]
 Authorised Signatory
 NOIDA

WESTERN BOOK DEPOT

BOOK - SELLERS, PUBLISHERS & STATIONERS
 Residency Road, Sadar, NAGPUR - 440 001
 ESTD. : 1935 PHONE : 2524659
 E-mail : westembookdepot@hotmail.co.in



Sold to The Principal
SV Purwad College
Kamptee

Your Order No. _____ dated _____ Invoice No. **733** dated _____
 R. R. No. _____ dated _____ Through _____

TERMS : Bill not paid within one month of Presentation will carry interest Rate of 18% per annum.
 Please Add 0.75 P. Percent for all out-station cheque with a minimum of Rs. 25-00.

	PUB	AMOUNT	
		Rs.	P.
15) Statistical physics part-2 vol-2 (L.O Landau)		1195	
16) Concepts of physics-1 (H.C Verma)		430	
17) Concepts of physics-2 (H.C Verma)		440	
18) Quantum mechanics (T. Pradhan)		475	
19) Nonlinear waves, solitons and chaos (P. infeld)			
20) Classical mechanics (gupta)		190	
gross Amt →		8289	
- 20% Discount		1657	
grand total →		6632	

PAN No. : AAAWHO133N
 VAT TIN : 27360168336 V * CST TIN : 27360168336 C

E & O. E.

m.c.s.
29.6.2016

Manager

All disputes are subject to Nagpur Jurisdiction.

Authorised Sign
 NO. 10



INVOICE / BILL

Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
Ph. No. - 09764673503
Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To,
Principal
Porval College
Kamlee,
Nagpur.

Bill No : 1247

Date : 10/02/2021

Order No

Date

Order by

Doc. Through

Bundes

Weight

Destination

G.R. No.

Date

Transport

Economics M.A.

S.No	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788192004190	Sanshodhan Padhdha Pub: Sai Jyoti Auth: Ingale	2	Rs 500.00	15.00	835.00

GOC Rate Rs @1.00, Total : 2 -Gross 1,100.00 835.00

Remarks

Rupees nine hundred thirty-five only

Net Total 935.00

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice
2. Latest available Editions Supplied
3. The Books Supplied are not Remainder Title
4. Latest GOC Rate Charged
5. All Disputes are Subject to Nagpur Jurisdiction

For Sai Jyoti Publication



Handwritten signature and date 10-2-21

Principal
S.K. Porval College
Kamlee



Vani Prakashan

4695, 21-A, ANSARI ROAD, DARYA GANJ
NEW DELHI - 110002

FAX NO. : - 011-23275710, TEL : -011- 23273167

E-Mail : - vaniprakashan@gmail.com, sales@vaniprakashan.in

www.vaniprakashan.in, Helpline no. -9643331304, (9:30 AM TO 7:00PM.)

वाणी प्रकाशन

GSTIN No - 07AAGPM2770D1ZW

GOVERNMENT BILL

Page 1 of 1

To:
THE PRINCIPAL
SETH KESARIMAL PORWAL COLLEGE - KAMPTEE
DIST-NAGPUR
KAMPTEE-441001
(MAHARASHTRA)
PH-07100288346
Nagpur

Bill No. : GV169
Bill Date : 16/02/2021
Order No. : 3288
Order Date : 09-02-2021
Gr.No. :
Dispatch Mode : BY REGD. POST
Transport :

Ref No. :
Ref Date : 16/02/2021
AC : #00
Gr. Date : 16/02/2021
Doc through : BY REGD. POST

Total Postage : 2.600 KG.43 RS.

Bundles : 1

हिंदी → U6

S.No.	ISSN	TITLES	HB/ PB	AUTHOR	QTY.	PRICE	Gross Amount	Dis %	AMOUNT
1	9788170557524	हिन्दी गजल का वर्तमान दशक	HB	डॉ. सरदार मुजुवर दू	1	325.00	325.00	25.00	243.75
2	9789387889729	प्रकाशी लेखन नयी जमीन नया आसमान	HB	अनिल जोशी	1	895.00	895.00	25.00	671.25
3	9788170557739	सिनेमा और संस्कृति	HB	रही मामूम राजा	1	425.00	425.00	25.00	318.75
4	9789387648920	साहित्यिक परकारिता का योगदान	HB	आर. जयचंदन	1	395.00	395.00	25.00	296.25
5	9788170352376	प्रयोजन मूलक हिंदी	hb	विनोद गोदरे	1	550.00	550.00	25.00	412.50
6	9789387648074	भारत के आदिवासी चुनौतियाँ एवं सम्भावनाएँ	HB	डॉ. जनक सिंह मौजा	1	595.00	595.00	25.00	446.25
					Total	6	3185.00		2388.75

Principal
S.K.P. College Kamptra

Remarks:

Rs = 1.00

Rs Two Thousand Three Hundred Eighty Nine Only

E & O. E

Term & Conditions

1. Bill to bill payment is appreciated, to keep a/c clear, certified that original pub price is charge
2. Any complaints against the bill, should be made within a month from the date of
3. Otherwise it will not be entertained, Subject to jurisdiction of delhi courts only.

BANK DETAIL:- COMPANY NAME VANI PRAKASHAN, BANK NAME HDFC BANK,

BANK A/C NO. : 03142790000402, IFSC CODE HDFC0000314,

PAN NO. AAGPM2770D, TAN NO. DELVO2098F.

Less Adv./Adj. (-) 0.00

Round Off -0.25

Net Total 2389.00

For Vani Prakashan

Manager (Sales)

Authorised Signatory

ALL TITLES ARE EXEMPTED UNDER HSN CODE : 4901 / 4903 . NONE GST IS APPLICABLE.

20/04/21

Dattsons
Publishers & Distributors
Jawahar Lal Nehru Marg, Sadar
Nagpur
Ph - (0712) 2524059
E-mail - dattsons@hotmail.com

Buyer
THE PRINCIPAL
S.K. PORWAL COLLEGE
KAMPTEE

INVOICE

Invoice No.
TO
Delivery Note

Supplier's Ref.

Buyer's Order No.

Declaration Document No.

Dispatched through

Terms of Delivery

Date: 16/4/21

Mode/Terms of Payment

Other Reference(s)

Taxable

Credit

Creditworth

Sl No. & Kind No. of Pkgs	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ESSENTIALS OF HUMAN GENETICS BIR BHADUR	1.00 Units	750.00	Units	20 %	600.00
2	FUNDAMENTALS OF MOLECULAR BIOLOGY J.K.PAL	1.00 Units	265.00	Units	20 %	212.00
Total: 2.00 Units						812.00 E & O E

Amount Chargeable (in words)
Rs. Eight Hundred Twelve Only

Remarks:
DEPARTMENT OF ZOOLOGY

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Dattsons

Authorized Signatory

Principal
S.K. Porwal College
Kamptee

REOMI NOTE 5 PRO
MI DUAL CAMERA

WESTERN BOOK DEPOT

Original for Buyer

RESIDENCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901.03.05

Buyer Name
THE PRINCIPAL
S.K. PORWAL COLLEGE
KAMPTEE State : 27

PHONE NO
GSTIN
Document

2001087

Invoice No. **WBD-560** Date : 15/06/2021
Challan no. : Date :
Ref no. Date :
Delivery Through :
Transport :

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1	9789350318281	MODERN ENTOMOLOGY Author : D.B. TEMBHARE	HIMALAYA PUBLIS	4901	0.00	2	698.00	20.00	1116.80
2		ADVANCES IN BIOTECHNOLOGY Author : JOGDAND S-N	HIMALAYA PUBLIS	4901	0.00	2	275.00	20.00	440.00

Class	SGST	CGST	GROSS AMOUNT	1946.00			
Total Quantity : 4	GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	DISCOUNT	389.20
	5.00%	0.00	0.00	0.00	0.00	SGST Value	0.00
	12.00%	0.00	0.00	0.00	0.00	CGST Value	0.00
	18.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
	28.00%	0.00	0.00	0.00	0.00	Add	0.00
Total outstanding as on date Incl. this bill : -32401.00						ROUND OFF	0.20
Rs. One Thousand Five Hundred Fifty Seven Only						GRAND TOTAL ₹	1557.00

Remark :

Terms & Conditions

1. Certified that correct publisher has been charged.
2. Latest edition of books have been supplied & current Conv. Rates as Appd. by Govt has been charged.
3. Books supplied are in accordance with the order, hence will not be taken back.
4. Cheque should be A/c payee & payments from outside Nagpur should be at per or payable at delhi.
5. Interest @18% p.a. will be charged if the bill is not paid within 60 days from the invoice date
6. All disputes to be governed by laws of india Subject To Nagpur Jurisdiction.

Company's Bank Details

STATE BANK OF INDIA (KINGS WAY)
A/c No. : 11172256262
IFSC : SBIN0000432

18/6/21
Principal
S.K. Porwal College
Kamptee

For WESTERN BOOK DEPOT

RECEIVER'S SIGNATURE

Authorised signatory

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDENCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901.03.05

NAME
THE PRINCIPAL
S.K. PORNVAL COLLEGE,
KAMPTEE State - 27

PHONE NO :
GSTIN
DOCUMENT :

Chemistry Pg

Invoice No: **WBD-585** Date: 15/06/2018
Challan no. : Date :
Ref no. Date :
Delivery Through
Transport

ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
9788351420880	INSTRUMENTAL METHODS OF CHEMICAL ANALYSIS Author: CHATWAL G.R.	HIMALAYA PUBLIS	4901	0.00	2	675.00	20.00	1080.00

Class	SGST	CGST	GROSS AMOUNT
Total Quantity : 2			1350.00
GST %	Taxable Amt.	Tax Amt.	DISCOUNT
5.00%	0.00	0.00	270.00
12.00%	0.00	0.00	SGST Value
18.00%	0.00	0.00	0.00
28.00%	0.00	0.00	CGST Value
			0.00
			CR/DR NOTE
			0.00
			Add
			0.00
Total outstanding as on date incl. this bill : 9553.00			ROUND OFF
			0.00
Rs One Thousand Eighty Only			GRAND TOTAL ₹ 1080.00

Remark : DEPARTMENT OF CHEMISTRY

Terms & Conditions

1. Certified that correct publisher has been charged.
2. Latest edition of books have been supplied & current Conv. Rates as Appd. by GDC has been charged.
3. Books supplied are in accordance with the order, hence will not be taken back.
4. Cheque should be A/c payee & payments from outside Nagpur should be at per or payable at delhi.
5. Interest @18% p.a. will be charged if the bill is not paid within 60 days from the invoice date.
6. All disputes to be governed by laws of India Subject To Nagpur Jurisdiction.

18-6-18
Principal
S.K. PORNVAL COLLEGE
KAMPTEE

For WESTERN BOOK DEPOT

Company's Bank Details
STATE BANK OF INDIA (KINGS WAY)
A/c No. : 11172256262
IFSC : SBIN0000432

RECEIVER'S SIGNATURE

Authorised signatory

Prime Book Shop
 Bookellers & Subscription Agents
 J. Nehru Marg. Sadar
 Nagpur
 (0712) 2524659

INVOICE

(Duplicate)

Buyer
THE PRINCIPAL
S.K. PORWAL COLLEGE
KAMPTEE

Invoice No. 75	Dated 15/06/2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination KAMPTEE
Terms of Delivery DIRECT	

Maths

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	TEXT BOOK OF DE MOIVRE'S THEOREM A.K.SHARMA	1 Units	525.00	Units	20 %	420.00
2	TEXT BOOK OF INTEGRAL CALCULUS A.K.SHARMA	1 Units	900.00	Units	20 %	720.00
Total		2 Units	1425			1,140.00

Amount Chargeable (in words)
Rs. One Thousand One Hundred Forty Only

E & O E

Rs. $\frac{1140}{100} = 11.40$
 Principal
 S.K. Porwal College
 Kamptee

Remarks:
 DEPARTMENT OF MATHEMATICS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Prime Book Shop
 Authorized Signatory

INVOICE

(Duplicate)

Prime Book Shop
 Booksellers & Subscription Agents
 J. Nehru Marg, Sadar
 Nagpur
 (0712) 2524659

Invoice No 74	Dated 15/06/2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination KAMPTEE
Terms of Delivery DIRECT	

Buyer
THE PRINCIPAL
 S.K. PORWAL COLLEGE
 KAMPTEE

Physics

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	AN INTRODUCTION TO ASTRPHYSICS AJIT K. SHARMA	1 Units	1,200.00	Units	20 %	960.00
Total		1 Units				960.00

Amount Chargeable (in words)
Rs. Nine Hundred Sixty Only

E. & O.E

15-06-22
18.6.22
 Principal
 S.K. Porwal College
 Kamptee

Remarks:
 DEPARTMENT OF PHYSICS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Prime Book Shop

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Duplicate)

Prime Book Shop
 Booksellers & Subscription Agents
 J. Netru Marg, Sadar
 Nagpur
 (0712) 2524659

Invoice No. 73	Dated: 15/06/2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination KAMPTEE
Terms of Delivery DIRECT	

Buyer
THE PRINCIPAL
S.K. PORWAL COLLEGE
KAMPTEE

Sport

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	BIOMECHANICS AND KINESIOLOGY KUSUM LATA	1 Units	800.00	Units	20 %	640.00
2	FOOT BALL SIKAY DR. R. RAMTEKAY	1 Units	400.00	Units	20 %	320.00
3	COMPUTER APPLICATIONS IN PHYSICAL EDUCATION DR. R. M. KADU	1 Units	800.00	Units	20 %	640.00
4	MASTER PHYSICAL EDUCATION ISHANT SHARMA, PRIYANKA	1 Units	500.00	Units	20 %	400.00
Total		4 Units				2,000.00

Amount Chargeable (in words)

Rs. Two Thousand Only

E & O.E

Pr
 18-6-21
 Principal
 S.K. Porwal College
 Kamptee

Remarks:
 DEPARTMENT OF SPORTS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Prime Book Shop

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDENCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901,03,05

Buyer Name
THE PRINCIPAL
S.K. PORWAL COLLEGE
KAMPTEE State - 27

PHONE NO.
GSTIN
Document

Physics

Invoice No : **WBD-575** Date : **15/06/2021**

Challan no. : Date :

Ref no. Date

Delivery Through

Transport

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1	9789351341857	CONCEPTS OF MODERN PHYSICS Author : A BEISER	MC GRAW HILL ED	4901	0.00	1	750.00	20.00	600.00
2		WAVES VOL 3 Author : CRAWFORD	MC GRAW HILL	4901	0.00	1	895.00	20.00	716.00
3		FIBER OPTICS THROUGH EXPERIMENTS Author : SHENOY	VVA EDUCATION	4901	0.00	1	995.00	20.00	796.00
4		INTRODUCTION TO ELECTROMAGNETIC THEORY Author : CHOW	JONES & BARTLET	4901	0.00	1	595.00	20.00	476.00
5		THERMODYNAMICS AND STATISTICAL MECHANICS Author : MURTHY	UNIVERSITIES PR	4901	0.00	1	275.00	20.00	220.00
6		NUCLEAR PHYSICS Author : GHOSHAL	S CHAND	4901	0.00	1	650.00	20.00	520.00
7		SOLU TO IRODOV'S PROBLEMS IN GENERAL PHY Author : ABHAY KUMAR	WILEY	4901	0.00	1	369.00	20.00	295.20
8	9781259002298	FUNDAMENTALS OF OPTICS 4E Author : GRAYS	MC GRAW HILL	4901	0.00	1	850.00	20.00	680.00
9	9789332550445	INTRODUCTION TO ELECTRODYNAMICS Author : GRIFFITHS DJ	PEARSON ED	4901	0.00	1	469.00	20.00	375.20

Class		SGST		CGST		GROSS AMOUNT		5848.00		
Total Quantity :	9	GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	DISCOUNT	1169.60		
		5.00%	0.00	0.00	0.00	0.00	SGST Value	0.00		
		12.00%	0.00	0.00	0.00	0.00	CGST Value	0.00		
		18.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00		
		28.00%	0.00	0.00	0.00	0.00	Add	0.00		
Total outstanding as on date incl. this bill : -17235.00							ROUND OFF	-0.40		
Rs. Four Thousand Six Hundred Seventy Eight Only							GRAND TOTAL	₹	4678.00	

Remark : DEPARTMENT OF PHYSICS

Terms & Conditions

1. Certified that correct publisher has been charged.
2. Latest edition of books have been supplied & current Conv. Rates as Appd. by GDC has been charged.
3. Books supplied are in accordance with the order, hence will not be taken back.
4. Cheque should be A/c payee & payments from outside Nagpur should be at payee or payable at delhi.
5. Interest @ 18% p.a. will be charged if the bill is not paid within 60 days from the invoice date.
6. All disputes to be governed by laws of india Subject To Nagpur Jurisdiction.

For WESTERN BOOK DEPOT

Company's Bank Details

STATE BANK OF INDIA(KINGS WAY)
A/c No. : 11172256262
IFSC : SBIN0000432

RECEIVER'S SIGNATURE

Authorised signatory

Prime Book Shop
 Bookellers & Subscription Agents
 J. Nehru Marg. Sadar
 NAGPUR
 (0712) 2524659

INVOICE

(Duplicate)

Buyer
THE PRINCIPAL
 S.K. PORWAL COLLEGE
 KAMPTEE

Invoice No. 71	Dated 15/06/2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Dated
Despatched through	Destination KAMPTEE
Terms of Delivery DIRECT	

Maths

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount	
1	MATHEMATICS B.Sc.Semister - 1 VJAY SONI <i>3100</i>	10 Units	310.00	Units	20 %	2,480.00	
2	AN INTRODUCTION TO ANALYSIS G.G.BILODEAU	1 Units	695.00	Units	20 %	556.00	
3	ABSTRACT ALGEBRA D.SARACIO	1 Units	295.00	Units	20 %	236.00	
4	COMPLEX ANALYSIS D.G.ZILL	1 Units	695.00	Units	20 %	716.00	
5	HIGHER ALGEBRA S.BARNARD	1 Units	195.00	Units	20 %	156.00	
Total						14 Units	4,144.00

5180x

Amount Chargeable (in words)

Rs. Four Thousand One Hundred Forty Four Only

E. & O.E

18.6.24
 Principal
 S.K. Porwal College
 Kamptee

Remarks:
 DEPARTMENT OF MATHEMATICS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Prime Book Shop

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDENCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901,93,05

Buyer Name
THE PRINCIPAL
S.K. PORWAL COLLEGE
KAMPTEE State : 27

PHONE NO :
GSTIN :
Document :

Botany

Invoice No : WBD-561 Date : 15/06/2021
Challan no. : Date :
Ref no. : Date :
Delivery Through
Transport

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1		BOTANY BSC SEM - I Author : ANIL S.DADHAT	HIMALAYA PUBLIS	4901	0.00	5	195.00	20.00	780.00
2		BOTANY BSC SEM, II RTM Author : ANIL S.DADHAT	HIMALAYA PUBLIS	4901	0.00	5	160.00	20.00	640.00

Class	SGST	CGST	GROSS AMOUNT
Total Quantity	10		1775.00
GST %	Taxable Amt.	Tax Amt.	DISCOUNT
5.00%	0.00	0.00	355.00
12.00%	0.00	0.00	SGST Value
18.00%	0.00	0.00	0.00
26.00%	0.00	0.00	CGST Value
			0.00
			CR/DR NOTE
			0.00
			Add
			0.00
Total outstanding as on date Incl. this bill : -30981.00			ROUND OFF
Rs. One Thousand Four Hundred Twenty Only			0.00
			GRAND TOTAL ₹ 1420.00

Remark :

Terms & Conditions

1. Certified that correct publisher has been charged.
2. Latest edition of books have been supplied & current Copy Rates as Appd by GOC has been charged.
3. Books supplied are in accordance with the order, hence will not be taken back.
4. Cheque should be A/c payee & payments from outside Nagpur should be at per or payable at delhi.
5. Interest @18% p.a. will be charged if the bill is not paid within 60 days from the Invoice date
6. All disputes to be governed by laws of india Subject To Nagpur Jurisdiction.

For WESTERN BOOK DEPOT

Company's Bank Details

STATE BANK OF INDIA(KINGS WAY)
A/c No. : 11172256262
IFSC : SBIN0000432

RECEIVER'S SIGNATURE

Authorized signatory

INVOICE

Prime Book Shop
 Booksellers & Subscription Agents
 J. Nehru Marg, Sadar
 Nagpur
 (0712) 2524659

Buyer
THE PRINCIPAL
 S.K. PORWAL COLLEGE
 KAMPTEE ROAD
 NAGPUR

Invoice No. 70	Dated 14/06/2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Zoology

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Comparative Anatomy of Vertebrates R.K. SAXENA	1 Units	795.00	Units	20 %	636.00
2	Organic Evolution V.B. Rastogi	1 Units	750.00	Units	20 %	600.00
Total		2 Units				1,236.00

Amount Chargeable (in words) E & O.E
Rs. One Thousand Two Hundred Thirty Six Only

12-05-21
12-05-21
 Principal
 S.K. Porwal College
 Kamptee

Remarks:
 DEPARTMENT OF ZOOLOGY

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Prime Book Shop
 Authorised Signatory

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDANCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901.03.05

Buyer Name
THE PRINCIPAL
S.K. PORVAL COLLEGE
KAMPTEE State - 27

PHONE NO.
GSTIN
Document

English

Invoice No : **WBD-579** Date : 14/06/2021

Challan no. : Date :

Ref no. Date

Delivery Through

Transport

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1	9780751580815	THE RETURN Author : NICHOLAS SPARKE	SPHERE	4901	0.00	1	399.00	20.00	319.20
2	9781529342334	A TIME FOR MERCY Author : JOHN GRISHAM	HODDER & STOUGH	4901	0.00	1	599.00	20.00	559.20
3	9788388797834	BREAAJ Author : SHOBHAA DE	SIMON & SCHUSTE	4901	0.00	1	399.00	20.00	319.20
4	9780388152647	EATING WASPS Author : ANITA NAIR	CONTEXT	4901	0.00	1	399.00	20.00	319.20
5	9780143451051	CROSS YOUR HEART, TAKE MY NAME Author : NOVONEEL CHAKRABORTY	METRO READS	4901	0.00	1	199.00	20.00	159.20
6	9781471185229	TRUE BELIEVER Author : JACK CARR	SIMON & SCHUSTE	4901	0.00	1	399.00	20.00	319.20
7	9781471197819	A BOOKSHOP IN PARIS Author : ELLEN FELDMAN	SIMON & SCHUSTE	4901	0.00	1	399.00	20.00	319.20
8		CHAIN OF GOLD Author : CASSANDRA CLARE	BLANK	4901	0.00	1	450.00	20.00	360.00
9	9789252530144	HIGH SCHOOL ENGLISH GRAMMAR AND COMPOSITION Author : WREN AND MARTIN	CHAND	4901	0.00	1	420.00	20.00	336.00
10		HIGH SCHOOL ENGLISH GRAMM & COMPOSITION Author : PRASADA RAO	BLACKIE ELT BOO	4901	0.00	1	310.00	20.00	248.00

Class	SGST	CGST	GROSS AMOUNT
Total Quantity : 10			4073.00
			DISCOUNT 814.60
			SGST Value 0.00
			CGST Value 0.00
			CR/DR NOTE 0.00
			Add 0.00
			ROUND OFF -0.40
Total outstanding as on date Incl. this bill : -13317.00			GRAND TOTAL ₹ 3258.00

Rs. Three Thousand Two Hundred Fifty Eight Only
Remark : DEPARTMENT OF ENGLISH LITERATURE

Terms & Conditions

1. Certified that correct publisher has been charged.
2. Latest edition of books have been supplied & current Conv. Rates as Appd. by GDC has been charged.
3. Books supplied are in accordance with the order, hence will not be taken back.
4. Cheque should be A/c payee & payments from outside Nagpur should be at per or payable at delhi.
5. Interest @18% p.a. will be charged if the bill is not paid within 60 days from the invoice date.
6. All disputes to be governed by laws of india Subject To Nagpur Jurisdiction.

Company's Bank Details
STATE BANK OF INDIA(KINGS WAY)
A/c No. : 11172256262
IFSC : SBIN0000432

18/6/21
Principal
S.K. Porval College
Kamptee

RECEIVER'S SIGNATURE

For WESTERN BOOK DEPOT

Authorised signatory

INVOICE

Dattsons
Publishers & Distributors
Jawaharlal Nehru Marg. Sadar
Nagpur
Ph - (0712) 2524659
E-mail : dattsons@hotmail.com

Invoice No. 71	Dated 14/06/2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination KAMPTEE
Terms of Delivery DIRECT	

Buyer
THE PRINCIPAL
S.K. PORWAL COLLEGE
KAMPTEE

English

Sl No	No. & Kind of Pkgs	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		ROLE OF NATIVE LANG. IN REVERSING UNDER ACHIEVEMENT A. PESHWE	1.00 Units	350.00	Units	20 %	280.00
2		CULTURAL STUDIES, TEXT AND CONTEXTS PRANTIK BANERJEE	1.00 Units	350.00	Units	20 %	280.00
3		SUBVERSIVE IDEALS IN AMERICAN CHILDREN'S LITERATURE A. T. CHAKRAMAKHIL	1.00 Units	1,200.00	Units	20 %	960.00
4		Encountering Trauma Through Literature P. D. WANJARI	1.00 Units	999.00	Units	20 %	799.20
							2,319.20
Less: Round Off							(-)0.20
Total 4.00 Units							2,319.00

Amount Chargeable (in words) E & O E
Rs. Two Thousand Three Hundred Nineteen Only

Remarks
DEPARTMENT OF ENGLISH LITERATURE

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dattsons

Authorised Signatory

This is a Computer Generated Invoice

18.6.21
 Principal
 S.K. Porwal College
 - Kamptee

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDENCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901.03.05

Buyer Name
THE PRINCIPAL
S.K. PORWAL COLLEGE,
KAMPTEE State : 27

PHONE NO. :

GSTIN :

Document

Chemistry Pg

Invoice No. **WBD-569** Date : 14/6/2021

Challan no. : Date :

Ref no. : Date :

Delivery Through

Transport

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1	9780128511547	CONCISE INORGANIC CHEMISTRY (FIFTH EDITION) Author : J.D. LEE	OXFORD UNIVERSITY	4901	0.00	1	725.00	20.00	740.00
2	9780158728719	ORGANIC CHEMISTRY (SECOND EDITION) Author : JONATHAN CLAYDEN	OXFORD UNIVERSITY	4901	0.00	1	2428.00	20.00	1942.40

Class		SGST		CGST		GROSS AMOUNT		3353.00		
Total Quantity	2	GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	DISCOUNT	870.60		
		5.00%	0.00	0.00	0.00	0.00	SGST Value	0.00		
		12.00%	0.00	0.00	0.00	0.00	CGST Value	0.00		
		18.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00		
		28.00%	0.00	0.00	0.00	0.00	Add	0.00		
Total outstanding as on date incl. this bill : -28299.00							ROUND OFF	-0.40		
Rs. Two Thousand Six Hundred Eighty Two Only							GRAND TOTAL	₹	2682.00	

Remark : DEPARTMENT OF CHEMISTRY (PG)

Terms & Conditions

1. Certified that correct publisher has been charged.
2. Latest edition of books have been supplied & current Conv. Rates as Appd. by GOC has been charged.
3. Books supplied are in accordance with the order, hence will not be taken back.
4. Cheque should be A/c payee & payments from outside Nagpur should be at per or payable at delhi.
5. Interest @18% p.a. will be charged if the bill is not paid within 60 days from the invoice date
6. All disputes to be governed by laws of India Subject To Nagpur Jurisdiction.

Company's Bank Details

STATE BANK OF INDIA (KINGS WAY)
A/c No. : 11172256262
IFSC : SBIN0000432

14.6.21
Principal
S.K. Porwal College
Kamptee

RECEIVER'S SIGNATURE

For WESTERN BOOK DEPOT

Authorised signatory

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDENCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901.03.05

Buyer Name
THE PRINCIPAL
S.K. PORWAL COLLEGE,
KAMPTEE State - 27

PHONE NO.
GSTIN
Document :

Chemistry Uu

Invoice No **WBD-576** Date : 16/6/2019
Challan no. : Date :
Ref no. Date
Delivery Through
Transport

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1		ADVANCED INORGANIC CHEMISTRY Author : ASHUTOSH KAR	GOS PUBLISHERS	4901	0.00	1	450.00	20.00	360.00

Class	SGST	CGST	GROSS AMOUNT
Total Quantity : 1	GST %	Taxable Amt	Tax Amt
5.00%	0.00	0.00	0.00
12.00%	0.00	0.00	0.00
18.00%	0.00	0.00	0.00
28.00%	0.00	0.00	0.00
Total outstanding as on date incl. this bill : -16875.00			ROUND OFF
Rs. Three Hundred Sixty Only			GRAND TOTAL ₹ 360.00

Remark :
Terms & Conditions
1. Certified that correct publisher has been charged.
2. Latest edition of books have been supplied & current Conv. Rates as Appd. by GOC has been charged.
3. Books supplied are in accordance with the order, hence will not be taken back.
4. Cheque should be A/c payee & payments from outside Nagpur should be at per or payable at delhi.
5. Interest @18% p.a. will be charged if the bill is not paid within 60 days from the invoice date
6. All disputes to be governed by laws of India Subject To Nagpur Jurisdiction.

Company's Bank Details
STATE BANK OF INDIA (KINGS WAY)
A/c No. : 11172256262
IFSC : SBIN0000432

18/6/19
Principal
S.K. Porwal College
Kamptee

For WESTERN BOOK DEPOT

RECEIVER'S SIGNATURE

Authorised signatory

TAX INVOICE / CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDENCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901.03.06

Buyer Name
THE PRINCIPAL
S.K. PORWAL COLLEGE
KAMPTEE State - 27

PHONE NO.
GSTIN
Document :

Competative Books

Invoice No. **WBD-578** Date : *14/06/2024*
Challan no. : Date :
Ref no : Date :
Delivery Through :
Transport :

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1	9788123032487	BHARAT 2020 Author : BLANK	PRAKASHAN VIBHA	4901	0.00	1	300.00	0.00	300.00

Class	SGST	CGST	GROSS AMOUNT
Total Quantity 1	GST % Taxable Amt. Tax Amt.	Taxable Amt. Tax Amt.	300.00
5.00%	0.00 0.00	0.00 0.00	DISCOUNT 0.00
12.00%	0.00 0.00	0.00 0.00	SGST Value 0.00
18.00%	0.00 0.00	0.00 0.00	CGST Value 0.00
28.00%	0.00 0.00	0.00 0.00	CR/DR NOTE 0.00
			Add 0.00
Total outstanding as on date Incl. this bill : -16575.00			ROUND OFF 0.00
Rs. Three Hundred Only			GRAND TOTAL ₹ 300.00

Remark

Terms & Conditions

1. Certified that correct publisher has been charged.
2. Latest edition of books have been supplied & current Conv. Rates as Appd. by GOC has been charged.
3. Books supplied are in accordance with the order, hence will not be taken back.
4. Cheque should be A/c payee & payments from outside Nagpur should be at per or payable at delhi.
5. Interest @18% p.a. will be charged if the bill is not paid within 60 days from the invoice date
6. All disputes to be governed by laws of India Subject To Nagpur Jurisdiction.

Company's Bank Details

STATE BANK OF INDIA (KINGS WAY)
A/c No. : 11172256262
IFSC : SBIN0000432

Handwritten signature and stamp of S.K. Porwal College, Kamptee

RECEIVER'S SIGNATURE

For WESTERN BOOK DEPOT

Authorised signatory

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDENCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHWD133N1Z1

GST EXEMPTED HSN CODE : 4901,03,05

Buyer Name
THE PRINCIPAL
S.K. PORWAL COLLEGE,
KAMPTEE State - 27

PHONE NO.
GSTIN:
Document:

Botany UOI

Invoice No. **WBD-570** Date: 14/06/2019

Challan no. : Date :

Ref no. Date

Delivery Through

Transport

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1		ORNAMENTAL HORTICULTURE IN INDIA Author : NA	ICAR	4901	0.00	1	500.00	0.00	500.00
2		HANDBOOK OF HORTICULTURE Author : NA	ICAR	4901	0.00	1	1000.00	0.00	1000.00
3		FUNDAMENTALS OF AGRICULTURE Author : S.MUSTAFEE	MEDTEC	4901	0.00	1	395.00	20.00	316.00

Total Quantity	Class	SGST		CGST		GROSS AMOUNT	1895.00
		GST %	Taxable Amt	Tax Amt	Taxable Amt		
		5.00%	0.00	0.00	0.00	0.00	DISCOUNT 79.00
		12.00%	0.00	0.00	0.00	0.00	SGST Value 0.00
		18.00%	0.00	0.00	0.00	0.00	CGST Value 0.00
		28.00%	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
							Add 0.00
Total outstanding as on date incl. this bill : -26483.00							ROUND OFF 0.00
Rs. One Thousand Eight Hundred Sixteen Only						GRAND TOTAL	₹ 1816.00

Remark :

Terms & Conditions

1. Certified that correct publisher has been charged.
2. Latest edition of books have been supplied & current Conv. Rates as Appd. by GOC has been charged.
3. Books supplied are in accordance with the order, hence will not be taken back.
4. Cheque should be A/c payee & payments from outside Nagpur should be at per or payable at delhi.
5. Interest @ 18% p.a. will be charged if the bill is not paid within 60 days from the invoice date.
6. All disputes to be governed by laws of India Subject To Nagpur Jurisdiction.

For WESTERN BOOK DEPOT

Company's Bank Details

STATE BANK OF INDIA (KINGS WAY)
A/c No. : 11172256262
IFSC : SBIN0000432

15.6.19
Principal
S.K. Porwal College
Kamptee
RECEIVER'S SIGNATURE

Authorised signatory

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDENCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW6133N1Z1

GST EXEMPTED HSN CODE - 4901.03.05

Buyer Name
THE PRINCIPAL
S.K. PORWAL COLLEGE,
KAMPTEE State - 27

Invoice No: **WBD-580** Date: **14/06/2024**

Challan no. : Date :

Ref no Date

Delivery Through

Transport

PHONE NO :
GSTIN :
Document

Biochemistry UG

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1	9788187134824	ESSENTIALS OF BIOCHEMISTRY Author : M. CRICHTON	BLANK	4901	0.00	1	795.00	20.00	636.00
2		IMMUNOLOGY Author : P. LYDYARD	BLANK	4901	0.00	1	525.00	20.00	420.00
3		BIOCHEMISTRY (S 80 00) Author : R. S. OCHS	BLANK	4901	0.00	1	6144.00	20.00	4915.20
4		GENERAL MICROBIOLOGY Author : S.B. SULLIA	BLANK	4901	0.00	1	675.00	20.00	540.00
		MICROBIOLOGY Author : A. MUKHERJEE	BLANK	4901	0.00	1	795.00	20.00	636.00
6		CONCEPTS OF MOLECULAR GENETICS Author : K.P. SINGH	BLANK	4901	0.00	1	395.00	20.00	316.00

Total Quantity	Class	SGST		CGST		GROSS AMOUNT	DISCOUNT	1865.80
		GST %	Taxable Amt.	Tax Amt.	Taxable Amt.			
	5.00%	0.00	0.00	0.00	0.00	SGST Value	0.00	
	12.00%	0.00	0.00	0.00	0.00	CGST Value	0.00	
	18.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00	
	28.00%	0.00	0.00	0.00	0.00	Add	0.00	
Total outstanding as on date Incl. this bill : -5854.00						ROUND OFF	-0.20	
Rs. Seven Thousand Four Hundred Sixty Three Only						GRAND TOTAL	₹	7463.00

Remark : DEPARTMENT OF BIOCHEMISTRY (I) \$ Rs.76.80)

Terms & Conditions

1. Certified that correct publisher has been charged.
2. Latest edition of books have been supplied & current Conv. Rates as Appd. by GDC has been charged.
3. Books supplied are in accordance with the order, hence will not be taken back.
4. Cheque should be A/c payee & payments from outside Nagpur should be at per or payable at delhi.
5. Interest @18% p.a. will be charged if the bill is not paid within 60 days from the invoice date
6. All disputes to be governed by laws of India Subject To Nagpur Jurisdiction.

For WESTERN BOOK DEPOT

Company's Bank Details
STATE BANK OF INDIA (KINGS WAY)
A/c No. : 11172256262
IFSC : SBIN0000432

RECEIVER'S SIGNATURE

Authorised Signatory

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

Original for Buyer

RESIDENCY ROAD SADAR

CREDIT BILL

Universal Book Service

Vaikunthdham Appts., Near Binzani Mahila Mahavidyalaya, Dakshinamurti Road, Mahal, NAGPUR-440 032
 ☎ 0712-2726592, M.: 9822569122

Bill No: P 5795

Date: 17/06/2021

To: The Principal,
 S.K. Parwal College, Kamblee.

B.R./G.R.No. 266

Dated

Banker: BANK OF MAHARASHTRA, A/c. No. 60068878071, IFS Code MAHB0000107

Bundle:

R.R./G.R. By:

History (M)

Name of the Books	Qty.	Price	Amount	Net Amount
भारतवासी इतिहास (सम-III) - आठवां	02	250/-	500	
भारतवासी इतिहास (II) - 1-	02	170/-	340	
आधुनिक भारत (IV) - 1-	02	200/-	400	
आधुनिक जग (V) - 1-	02	275/-	550	
आधुनिक जग (VI) - 1-	02	275/-	550	
			2940	
			less 10%	234
				2106

Principal
 S.K. Parwal College
 Kamblee

(R) - 2106 ✓

NOTE: • Goods has been supplied as per our stock.
 • All disputes are subject to Nagpur Jurisdiction.
 • E & O.E.

For UNIVERSAL BOOK SERVICE

TAX INVOICE/CREDIT

WESTERN BOOK DEPOT

RESIDENCY ROAD, SADAR

Original for Buyer

CREDIT BILL

Universal Book Service

Vaikunthdham Appts. Near Binzani Mahila Mahavidyalaya, Dakshinamurti Road, Mahal, NAGPUR-440 032
 T: 0712-2726592, M.: 9822569122

Bill No: P 5794

Date: 17/06/2021

To: The Principal
S.K. Porwal College, Kamplee

B.P.O. No. 266

Dated

Banker: BANK OF MAHARASHTRA, A/c. No. 60068878071, IFS Code MAHB0000107

Bundle:

R.R./G.R. By:

History (H)

Name of the Books	Qty.	Price	Amount	Net Amount
इतिहास	01	400/-	400	
इतिहास	01	450	450	
इतिहास	02	400/-	800	
मध्यकालीन भारतीय इतिहास - भारत	01	375/-	375	
			2025	
			less 10%	
			202	1823.00

Principal
 S.K. Porwal College
 Kamplee

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For UNIVERSAL BOOK SERVICE

TAX INVOICE/CREDIT
WESTERN BOOK DEPOT

Original for Buyer

CREDIT BILL

Universal Book Service

Vaikunthdam Appis., Near Binzani Mahila Mahavidyalaya, Dakshinamurti Road, Mahal, NAGPUR-440 032
 ☎ 0712-2726592, M.: 9822569122

Bill No.: P5993.

Date: 17/06/2021

To: The Principal,
 S.K. Parwal College, Kamptee

R.F. No. 265

Dated

Banker: BANK OF MAHARASHTRA, A/c. No. 60068878071, IFS Code MAHB0000107

Bundle: 01 hund.

Economics (M) Uln

R.R./G.R. By:

Name of the Books	Qty.	Price	Amount	Net Amount
भारतीय अध्यात्मशास्त्र - शिक्षक	01	400/-	400	
less: 10%			40	
				360.00

Principal
 S.K. Parwal College
 Kamptee

(Rs. 360.00)

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For UNIVERSAL BOOK SERVICE

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Universal Book Service

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 ☎ 0712-2726592, M.: 9822569122

Bill No.: P 5792

Date: 17/06/2021

To, The Principal,
S.K. Parwal College, Kamplae

B.P. No. 265

Banker: **BANK OF MAHARASHTRA**, A/c. No. 60068878071, IFS Code MAHB0000107
Economics (H) UG

Dated

Bundle: By hand.

R.R./G.R. By:

Name of the Books	Qty.	Price	Amount	Net Amount
अर्थशास्त्र - महिला	02	450/-	900	
महा अर्थशास्त्र	01	385/-	385	
			1285	
		loss 10%	128	
				1157

Principal
 S.K. Parwal College
 Kamplae

(R. 1157.00)

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For **UNIVERSAL BOOK SERVICE**

Universal Book Service

Vaikunthdham Appts., Near Binzani Mahila Mahavidyalaya, Dakshinamurti Road, Mahal, NAGPUR-440 032
☎ 0712-2726592, M.: 9822569122

Bill No.: P 5791

Date: 17/06/2021

To: The Principal,
S.K. Parwal College, Kamptee.

G.R./G.R. No. 264

Dated

Banker: BANK OF MAHARASHTRA, A/c. No. 60068878071, IFS Code MAHB0000107
B.com (E)

Bundle: By hand.

R.R./G.R. By:

Name of the Books	Qty.	Price	Amount	Net Amount
Income Tax - Harekar less. 10%	02	300/-	600/- 60	540/-

(Rs. 540:00)

Handwritten signature and stamp of the Principal, S.K. Parwal College, Kamptee, dated 17.6.21.

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For UNIVERSAL BOOK SERVICE

Universal Book Service

Vaikunthdham Appts., Near Binzani Mahila Mahavidyalaya, Dekshinamurti Road, Mahal, NAGPUR-440 032
 ☎ 0712-2726592, M.: 9822569122

Bill No: P 5790

Date: 17/06/2021

To: The Principal
S.K. Porwal College, Kamptee.

B.R./G.R.No. 264.

Dated

Banker: BANK OF MAHARASHTRA, A/c. No. 60068878071, IFS Code MAHB0000107
 B.com (H)

Bundle: By hand.

R.R./G.R. By:

Name of the Books

Qty.

Price

Amount

Net Amount

Name of the Books	Qty.	Price	Amount	Net Amount
मुद्रा. मैत्रिका एवं राजस्त. शिक्षा	01	230/-	230	
व्यावसायिक अध्यायिका. अग्रतार	02	270/-	540	
व्यावसायिक अंगठानां संग्रहण. अंग	05	220/-	1100	
प्रबंधक सिद्धांत. अंग	05	230/-	1150	
वित्तीय लेखांकन. शिक्षा	02	545/-	1090	
मैको आरंभिक. शास्त्र	03	400/-	1200	
लागत लेखांकन एवं अंकगण. शास्त्र	01	590/-	590	
			5900.00	
less -- 10%.			590	
				5310.00

Pr
18.6.21

Principal
S.K. Porwal College
Kamptee

(R. 5310.00)

NOTE: • Goods has been supplied as per our stock.
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For UNIVERSAL BOOK SERVICE

Universal Book Service

Vaikunthdham Appts., Near Birzani Mahila Mahavidyalaya, Dakshinamurti Road, Mahal, NAGPUR-440 032
 ☎ 0712-2726592, M.: 9822569122

Bill No.: P 5789

Date: 17/06/2021

To: The Principal,
 S.K. Porwal College, Kamptee.

B.P./G.R. No. 240

Dated

Banker: BANK OF MAHARASHTRA, A/c. No. 50068878071, IFS Code MAHB0000107
 Sociologist Pw

Bundle: By hand.

R.R./G.R. By:

Name of the Books	Qty.	Price	Amount	Net Amount
भारत का समाजशास्त्र - तत्त्विका	02	450/-	900.00	
समाजशास्त्र - सामाजिक शिड्डीत	01	350/-	350.00	
सामाजिक उत्पत्ति में शक्ति	01	400/-	400.00	
उत्पत्ति सामाजिक शिड्डीत	02	150/-	300.00	
			1950.00	
Loss 10%			195.00	
				1755.00

Principal
 S.K. Porwal College
 Kamptee

(Rs. 1755:00)

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For UNIVERSAL BOOK SERVICE

Universal Book Service

Vaikunthdham Appts., Near Binzani Mahila Mahavidyalaya, Dakshinamurti Road, Mahal, NAGPUR-440 032
 ☎ 0712-2726592, M.: 9822569122

Bill No.: P 5788

Date: 17/06/2021

To: The Principal
 S.K. Porwal College, Kamptee.

R.R./G.R. No. 240

Banker: BANK OF MAHARASHTRA, A/c. No. 60068878071, IFS Code MAHB0000107
 Sociology UG (H)

Dated

Bundle: By hand.

R.R./G.R. By:

Name of the Books	Qty.	Price	Amount	Net Amount
सांसाजिक विचारक - लुनागिया	01	300/-	300.	
सांसाजकारक - लुनागिया	02	350/-	700.	
			1000.	
			100	
				900.-

Principal
 S.K. Porwal College
 Kamptee

(R. 900.-)

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For UNIVERSAL BOOK SERVICE

Universal Book Service

Vaikunthdham Appts., Near Binzani Mahila Mahavidyalaya, Dakshinamurti Road, Mahal, NAGPUR-440 032
 ☎ 0712-2726592, M.: 9822569122

Bill No. P5787

Date: 16/06/2021

To: The Principal,
 S.K. Parwal College, Kamplav.

R.R./G.R.No. 240

Dated

Banker: BANK OF MAHARASHTRA, A/c. No. 60068878071, IFS Code MAHB0000107
 Sociologist UJ (M)

Bundle: By hand

R.R./G.R. By:

Name of the Books	Qty.	Price	Amount	Net Amount
समाजशास्त्रा : विषय आणि इतिहास - डॉ. ग. व. का. ग. व. का.	03	400/-	1200	
कुलभुत समाजशास्त्रीय विचार - डॉ. ग. व. का. ग. व. का.	02	300/-	600	
भारतीय समाज - 1 -	02	350/-	700	
			2500	
			less. 10%	
			250	
				2250

Principal
 S.K. Parwal College
 Kamplav

(P. 2250.00)

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For UNIVERSAL BOOK SERVICE

Universal Book Service

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 ☎ 0712-2726592, M.: 9822569122

Bill No.: P 5786.

Date: 16/06/2021

To: The Principal,
S.K. Parwal College, Kamptee.

B.P.No. 239.

Dated

Banker: **BANK OF MAHARASHTRA**, A/c. No. 69068878071, IFS Code MAHB0000107

Bundle :

Hindi

R.R./G.R. By:

Name of the Books	Qty.	Price	Amount	Net Amount
पुस्तक शेरम [B.com. 3 & 71 5m]	10	751.	750.	
पुस्तक शेरम [B.Sc. 3 & 11 5m]	10	901.	900.	
			1450.	
			less. 5%.	
			73	1377.

Principal
 S.K. Parwal College
 Kamptee

(Rs. 1377.00)

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For UNIVERSAL BOOK SERVICE

CREDIT BILL

Universal Book Service

Vaikunthdham Appts., Near Binzani Mahila Mahavidyalaya, Dakshinamurti Road, Mahal, NAGPUR-440 032
 ☎ 0712-2726592, M.: 9822569122

Bill No.: P 5785

Date: 16/06/2021

To: The Principal,

S.K. Parwal College, Kamptee.

By: R.No. 238

Dated

Banker: BANK OF MAHARASHTRA, A/c. No. 60068878071, IFS Code MAHB0000107

Bundle: By hand

Political Science (1)

R.R./G.R. By:

Name of the Books	Qty.	Price	Amount	Net Amount
अंगरशास्त्रीय संस्कृत - रत्नाम	01	200/-	200.-	
सॉल्फ डीसिमन पोलिती - विना	01	700/-	700.-	
भारतीय राजशासत्रना - पालील	03	450/-	1350.-	
			1350	
			135	
				1215.-

19/6/21
 Principal
 S.K. Parwal College
 Kamptee

(P. 1215.-)

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Universal Book Service

Vaikunthdham Appts., Near Binzari Mahila Mahavidyalaya, Dakshinamurti Road, Mahal, NAGPUR-440 032
 ✆ 0712-2726592, M.: 9822569122

Bill No.: P 5784.

Date: 16/06/2021

To: The Principal.

S.K. Porwal College, Kamptee.

R.R./G.R.No.

Dated By hand.

Banker: **BANK OF MAHARASHTRA**, A/c. No. 60068878071, IFS Code MAHB0000107
Political Science (H)

Bundle :

R.R./G.R. By :

Name of the Books	Qty.	Price	Amount	Net Amount
राजनीतिशास्त्र - सिंघ	01	300/-	300	
राजनीतिशास्त्र - गिंघ	01	220/-	220	
राजनीतिक शिक्षा - त्रिपाठी	01	300/-	300	
पञ्चाय राजनीतिक चिन्तन - शर्मा	01	400/-	400	
पञ्चाय राजनीतिक चिन्तन - जोशी	01	230/-	230	
राजनीति शास्त्र - फडिसा	01	400/-	400	
भारतीय शासन एवं राजनीति - जोशी	01	250/-	250	
तूळनामक शासन एवं राजनीति - जोशी	01	300/-	300	
भारतीय शासन एवं राजनीति - शर्मा	01	400/-	400	
तूळनामक शासन एवं राजनीति - गिंघ	01	150/-	150	
तूळनामक शासन एवं राजनीति - जोशी	01	240/-	240	
	11		3190	
less 10%			319	
				2871

(Signature)
 18.6.21
 Principal
 S.K. Porwal College
 Kamptee

(Rs. 2871 = 00)

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For **UNIVERSAL BOOK SERVICE**

Universal Book Service

Vaikunthdham Appts., Near Binzani Mahila Mahavidyalaya, Dakshinamurti Road, Mahal, NAGPUR-440 032
 ☎ 0712-2726592, M.: 9622569122

Bill No.: P 5783

Date: 16/06/2021

To: The Principal,
 S.K. Porwal College Kamptee.

R.R./G.R.No.

Dated

Banker: BANK OF MAHARASHTRA, A/c. No. 60068878071, IFS Code MAHB0000107
 (H.R.G.) order No-236.

Bundle: By hand.

R.R./G.R. By:

Name of the Books	Qty.	Price	Amount	Net Amount
साहित्यरंग - तडिस्तोरा [B.A. Sem. I & II]	10	80/-	800	
साहित्यसेनू - कृष्ण [B.Sc. Sem. I & II]	10	95/-	950	
उद्दयासना - अक [B.Com. Sem. I & II]	90	90/-	900	
			2650	
		less 5%	132	2518

(R. 2518 : 10)

Principal
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For UNIVERSAL BOOK SERVICE

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Vaikunthdham Appts., Near Binzani Mahila Mahavidyalaya, Dakshinamurti Road, Mahal, NAGPUR-440 032
 ☎ 0712-2726502, M.: 9822569122

Bill No. P 5182

Date: 16/06/2021

To: The Principal
S.K. Porwal College, Kamplaj.

R.R./G.R.No.

Dated

Banker: BANK OF MAHARASHTRA, A/c. No. 60068978071, IFS Code MAHB0000107

Bundle: By hand

order No: 235

R.R./G.R. By:

Name of the Books	English	Qty.	Price	Amount	Net Amount
Epistories (small) [Dussehra 2011]		05	125/-	625	
Empowering Minds: Puhar [Dussehra 2011]		05	230/-	1150	
A Novel Beginning [Dussehra 2011]		05	110	550	
				1625.00	
				loss: 5%	
				81	
					1544.00

(Rs) 1544.00

18-6-21

Principal
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 Kamplaj

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Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
 Ph. No. - 09764073503
 Email- spt0ng@gmail.com, Website- www.saijyoti.in

B.com

To,
 Principal
 Porval College
 Kamthe
 Nagpur

B.com E

Bill No : 1460	Date :
Order No.:	Date <i>28/6/2021</i>
Order by:	Doc. Through:
Bundles:	Weight:
G.R. No.:	Destination:
Transport:	Date:

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789388708531	Practical Problem and Solution in Financial Accounting - B Com. Sem I Pub: Sai Jyoti Auth.	5	Rs 350.00	15.00	1,487.50

GOC Rate: Rs @1.00, Total: \$ Gross: 1,750.00 1,487.50

Remarks: *Prinicipal Porval College Kamthe*

Rupees one thousand four hundred eighty-eight only Net Total 1,488.00

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 Authorized Signatory



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Tir-nal Chowk Kesarpura Behind Pargamni Market Nagpur-480002
 Ph. No - 07794073503
 Email: spt10ng@gmail.com, Website: www.saijyoti.in

To,
 principal
 Porsal College
 Kamtek,
 Nagpur.

Bill No : 1470

Date :

Order No.

Date: 08/01/2021

Order by

Doc. Through

Bundle

Weight

Destination

G.R. No.

Cost

Transport

B.com (M)

S.No.	ISBN	Title Description	Qty	Price	Disc/Tr	Amount
1	978000011252	Navaratri Vihar Pub: Sai Jyoti Auth. / Bala	5	Rs 300.00	10.00	1,487.50

GOC Rate Rs @1.00,

Total: 5 Gross 1,790.00 1,487.50

Remarks:

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 Kamtek*

Rupees one thousand four hundred eighty-eight only

Net Total 1,488.00

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Home Economics

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 Ph. No. - 09764673503
 Email - spj10ng@gmail.com, Website - www.saijyoti.in

To,
 Principal
 Porwal College
 Kambei,
 Nagpur

Bill No : 50	Date :
Order No.:	Date: 26/4/2019
Order by:	Doc Through:
Amount:	Destination:
G.R. No.:	Date:
Transport:	

Home - Economics

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788192004190	Sanskritam Dastkhast Pub: Sai Jyoti Auth : Ingole	2	Rs 500.00	15.00	850.00
2	9789238708360	Uchharbhaskar Manu Vikas Pub: Sai Jyoti Auth : Sabane	2	Rs 325.00	15.00	626.75
3	9788098011940	Podhan Art Anushastra Pub: Sai Jyoti Auth : Ingole	2	Rs 250.00	15.00	425.00
4	9788193884007	Acharnyaman v Annashastra Pub: Sai Jyoti Auth : Hivse	2	Rs 160.00	10.00	272.00

GOC Rate: Rs @1.00, Total: ₹ Gross 2,896.00 2,460.75

Remarks:

*Principal
 S.K. Porwal College
 Kambei*

Rupees two thousand four hundred sixty-one only

Net Total 2,461.00

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Sai Jyoti Publication

Tiruvallur District, Katturpatti, Behind Panjivaram Market, Nagpur 440002
Ph. No. - (07144)719001
Email - sjp11np@gmail.com, Website - www.saijyoti.in

0001

To: Principal Ponal College Kambla, Nagpur. (G.C. 77)	Bill No.:	BT	Date:
	Order No.:		Date: 21/12/2019
	Order to:		Car. Through:
	Amount:	Rs. 2444.00	Destination:
	C.R. No.:		Date:

S.No.	ISBN	Title Description	Qty	Price	Discount	Amount
1	978819400070	Practical Problem and Solution in Statistics and Business Mathematics Publ: Sai Jyoti Auth: Nanga	2	Rs. 225.00	10.00	405.00
2	978819400024	Seminar Activities Publ: Sai Jyoti Auth: Patil	2	Rs. 400.00	10.00	720.00
3	978819400078	Seminar Lectures Publ: Sai Jyoti Auth: Gulare	2	Rs. 100.00	10.00	180.00

GOC Rate: Rs @1.0% Total: 7 Gross: 2,879.00 Net Total: 2,444.00

Remarks: Principal Ponal College Kambla

Rupees two thousand four hundred forty-four only Net Total 2,444.00

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M com

To, Principal Porval College Kamtek, Nagpur. M com	Bill No : 62	Date
	Order No.	Date: 24/11/2024
	Order by	For Through
	Supplier Weight	Destination
	C.R. No.	Date
Transport		

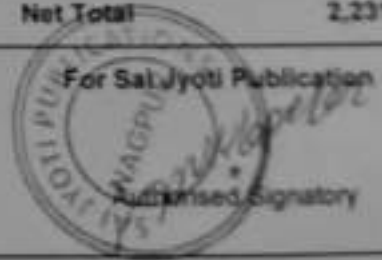
S.No.	ISBN	Title Description	Qty	Price (Each)	Amount
1	9789132284001	Practical Problem and Solution in Advanced Management Accounting Pub: sai jyoti Auth: V. Rang	5	Rs. 425.00	2,125.00

GOC Rate: Rs @1.00, Total: 5 Gross: 2,625.00 Net Total: 2,231.25

Remarks: *Principal S.K. Sonwal College Kamtek*

Rupees two thousand two hundred thirty-one only Net Total 2,231.00

- NOTE
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice
 2. Latest available Editions Supplied
 3. The Books Supplied are not Reminder Title.
 4. Latest GOC Rate Charged.
 5. All Disputes are Subject to Nagpur Jurisdiction.





Educational Book House

PAN No-PBK PK. 36143

Muslim University Market, Aligarh-202002 (U.P.) India

Ph.0571-2701068 (R) 0571-2700699 Mob. 09358251117

Principal, Seth Karamul Kowal College of Arts & Com.
KAMPTEE Dt. N.D.G.PUR-441001 (M.S.)

Bill No. 3073 Your Order No. _____ Dated _____ Date 24

Qty.	Particulars	Rate	Amount
1	Six Sited Aas unka Aheed		350
1	Khawab Baqi Hain		200
1	Diwan-e-Dad		75
1	Diwan-e-Khawab		65
1	Tajak-e-Jahangiri		300
1	Tanzeed Aas Jadeed Urdu Tanzeed		26
1	Dilli ki Chand Bzest Hastiyar		80
1	Kahani ke Paanch Rang		60
1	Intekhab Siya & Awangabadi		45
1	Urdu Men Taragga Pasand Adbi Tahzeeb		200
1	Minto ke Khake		400
1	Urdu Hai Jin ka Naam		600
1	Minto Sahab		100
1	Urdu Adab ki Taseekh		900
1	Faiz Ahmad Faiz Jadeed Chesi Jehan		200
1	Ghazala Baz Khayal		200
1	Shikli Moudana Tanzeed ki Laghmi		25
1	Intezar Hussain Aas unke Afsonay		150
1	Aangan		150
1	Miza Ruswa ki Novel en		200
1	Nazm Jadid ki Karwatein		100
			4486
		less 20%	898
			3588
		Putze	132
			3720

Principal
S.K. Porwal College
Kamptee

Signature



INVOICE / BILL
Sai Jyoti Publication
Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
Ph. No. : 0712-2524659

M.COM

TAX INVOICE / CREDIT

Original for Buyer

WESTERN BOOK DEPOT

RESIDANCY ROAD, SADAR,
NAGPUR-440001
E-Mail : westernbookdepot@hotmail.co.in
Phone : 0712-2524659

GSTIN : 27AAAHW0133N1Z1

GST EXEMPTED HSN CODE : 4901.03.05

Buyer Name
THE PRINCIPAL
S.K. PORWAL COLLEGE
KAMPTEE Dist. J7

PHONE NO.
GSTIN
Document

History Uln (H)

Invoice No. **WBD-607**

Date: 23/06/2021

Challan no. :

Date :

Ref no.

Date

Delivery Through

Transport

Sr.	ISBN	TITLE - AUTHOR	PUBLISHER	HSN CODE	GST%	QTY.	RATE	DIS%	AMOUNT
1	9789352802347	AADHUNK BHARAT KA ITIHAS EK NAVIN MULYA Author : B.L. GROVER	S CHAND	4901	0.00	1	599.00	20.00	479.20
2		PSACHIN BHARAT PRARAMBH SE 1206 TAK) Author : SATYAKETU VIDHYAKALAKAR	SARASWATI SADAN	4901	0.00	1	270.00	20.00	216.00
3		BHARAT KE RASHTRIYA ANDOLAN KA ITIHAS IN Author : SATYAKETU VIDHYAKALAKAR	SARASWATI SADAN	4901	0.00	1	170.00	20.00	136.00
4		MADHYAKALEEN BHARAT Author : B.L. NAQORI	-BLANK-	4901	0.00	1	230.00	20.00	184.00

Class		SGST		CGST		GROSS AMOUNT		1269.00	
Total Quantity	4	GST %	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	DISCOUNT	253.80	
		5.00%	0.00	0.00	0.00	0.00	SGST Value	0.00	
		12.00%	0.00	0.00	0.00	0.00	CGST Value	0.00	
		18.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00	
		28.00%	0.00	0.00	0.00	0.00	Add	0.00	
Total outstanding as on date Incl. this bill : 10568.00							ROUND OFF	-0.20	
							GRAND TOTAL	₹	1015.00

Rx. One Thousand Fifteen Only

Remark : DEPARTMENT OF HISTORY

Terms & Conditions

1. Certified that correct publisher has been changed.
2. Latest edition of books have been supplied & current Covv. Rates as Appd. by GOC has been charged.
3. Books supplied are in accordance with the order, hence will not be taken back.
4. Cheque should be A/c payee & payments from outside Nagpur should be at per or payable at delhi.
5. Interest @18% p.a. will be charged if the bill is not paid within 60 days from the invoice date & All disputes to be governed by laws of India Subject To Nagpur Jurisdiction.

Company's Bank Details

STATE BANK OF INDIA(KINGS WAY)
A/c No. : 11172256262
IFSC : SBIN0000432

Principal
S.K. Porwal College
Kamptee

RECEIVER'S SIGNATURE

For WESTERN BOOK DEPOT

Authorised signatory



INVOICE / BILL
Sai Jyoti Publication
 Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

M.COM

INVOICE

Prime Book Shop
 Backsellers & Subscription Agents
 J. Nehru Marg, Sadar
 Nagpur
 (0712) 2524669

Invoice No.	Dated 23/10/2023
95	Mode/Terms of Payment
Delivery Note	Other Reference(s)
Supplier's Ref.	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination KAMPTEE
Terms of Delivery DIRECT	

Buyer
THE PRINCIPAL
 S.K.PORWAL COLLEGE
 KAMPTEE

Sociology Pu

Sl No.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1		AADHUNEKATHA UTTAR AADHUNIKATHA EVA NAV SAMAJSHASTR	1 Units	236.00	Units	20 %	236.00
2	S.L.DOSHI	SANSADHAN EVA PARAYAVARAN	1 Units	180.00	Units	20 %	144.00
3	DR.MAMOREYA	UCHATTAR SAMAJSHAstra	1 Units	325.00	Units	20 %	260.00
4	DR.D.S.BAGEL	Modern Sociological Theory	1 Units	225.00	Units	20 %	180.00
5	M.F.ABRAHAM	SAMAJIK AANUSANDHAN KE VEEDHIYA	1 Units	450.00	Units	20 %	360.00
6	J.P.SINGH	SAMAJSHASTRIYA CHINTAK EVA SIDHANTKARAK	1 Units	325.00	Units	20 %	260.00
		HARIKRISHAN RAWAT					

continued ...

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M. S. S.
 Principal
 S.K. Porwal College
 Kamptee



INVOICE

(Duplicate)

Prime Book Shop
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 J. Nehru Marg, Sadar
 Nagpur
 (0712) 2524658

Buyer
THE PRINCIPAL
 S.K. PORWAL COLLEGE
 KAMPTEE ROAD
 NAGPUR

Invoice No. 99	Dated: 22/06/2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sociology PU

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	BHRTIYA SAMAJ : SARCHNA AV PARIVARTAN DR. S. NANDAL	1 Units	750.00	Units	20 %	600.00
2	VEVSTHA PARIVARTAN DR. SURESH	1 Units	400.00	Units	20 %	320.00
3	VIKAS OR PARIVARTAN KA SAMAJSHASTRA DR. S. PANDEY	1 Units	700.00	Units	20 %	560.00
4	BHART MAI SAMAJIK PARIVARTA DR. D.P. JOSHI	1 Units	400.00	Units	20 %	320.00
5	SAMAJIK NIYANTRAN AV SAMAJIK PARIVARTAN DR. M.M. LAVANIYA	1 Units	450.00	Units	20 %	360.00
6	SAMKALIN SAMAJSHASTRIYA SIDHANT DR. M.M. LAVANIYA	1 Units	700.00	Units	20 %	560.00
7	SAMKALIN BHARTIYA SAMAJ MAI UBHARTE SAMAJIK MUDE DR. H.N. VYAS	1 Units	750.00	Units	20 %	600.00
8	PARIVARTAN AV VIKAS KA SAMAJSHASTRA DR. M.M. LAVANIYA	1 Units	700.00	Units	20 %	560.00
9	GRAMIN SAMAJ SHASTRA DR. M.M. LAVANEYA	1 Units	900.00	Units	20 %	720.00
Total		9 Units				4,600.00

E & OE

Amount Chargeable (in words)

Rs. Four Thousand Six Hundred Only

[Signature]
 Principal
 S.K. Porwal College
 Kamptee

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Prime Book Shop

Authorized Signatory

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INVOICE / BILL
Sai Jyoti Publication
 Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
 Ph. No. - 09764673500

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INVOICE

Prime Book Shop
 Booksellers & Subscription Agents
 J. Nehru Marg, Sadar
 Nagpur
 (0712) 2524659

Invoice No. 100	Dated 22/06/2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination KAMPTEE
Terms of Delivery DIRECT	

Buyer
THE PRINCIPAL
 S.K. PORWAL COLLEGE
 KAMPTEE

Botany

SF No. & Kind No. of Pkgs.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	BIOFERTILIZER TECHNOLOGY R SHANKARA REDDY	1 Units	795.00	Units	20%	636.00
Total						1 Units
						636.00

Amount Chargeable (in words)
 Rs. Six Hundred Thirty Six Only

636.00
E. & O.E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Prime Book Shop

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 S.K. Porwal College
 Kamptee



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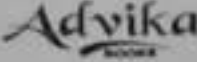


 Advika <small>BOOKS</small> Notebooks, Chemicals & Scientific Instruments <small>Your Success Our Tradition!</small>	ADVIKA GENERAL SUPPLIER 4, Bandu Soni Layout, IT Park Road, Near Datta Mandir, Nagpur-440022, Maharashtra 27, INDIA Mob. No. : 9096260051, 7972103822 GSTIN/UIN: 27BKYP7231F1ZL E-mail: advikasuppliers@gmail.com	Invoice No: AGS/18-19/345	Dated: 21/06/2021					
	Delivery Note	Mode/Terms of Payment						
	Supplier's Ref.	Other Reference(s)						
Buyer The Principal, S.K. Porwal College, PG Deptt., Kamptee, Nagpur <p align="center"><i>Microbiology PH</i></p>	Buyer's Order No.	Dated:						
	Despatch Document No.	Delivery Note Date						
	Despatched Through By hand	Destination 27- Maharashtra						
	Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit Rate	Per	Disc. %	Amount Rs.
1	ThParasitology (Protozoology & Helminthology) 13th Edition K.D. Chatterjee	49011010	0%	1	650.00	—	10%	585.00
2	Microbiology: An Evolving Science 10th L. Sionczewski, John W. Foster	49011010	0%	1	1800.00	—	10%	1620.00
3	Sherris Medical Microbiology 7th Edition Kenneth Ryan	49011010	0%	1	5530.00	—	10%	4790.50
4	Animal Cell Culture 7th Edition Wiley Blackwell R Ian Freshney	49011010	0%	1	5655.00	—	10%	5089.50
	Rounded Off (+)							
	Total			4				11,995.00
Amount Chargeable (In words) Indian Rupees Eleven Thousand Nine Hundred Ninety Five & Zero Paise Only								
Taxable Value			Central Tax		State Tax		Total Tax	
			Rate	Amount	Rate	Amount	Amount	
				0.00		0.00	0.00	
Total:				0.00		0.00	0.00	
Tax Amount (in words):								
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Advika General Supplier Bank Name: SBI BANK A/c No.: 37369378151 Branch & IFSC Code: Deendayal Nagar & SBIN0009057					
Customer's Seal & Signature <p align="center"><i>S.K. Porwal</i></p> <p align="center">Principal S.K. Porwal College Kamptee</p>			For ADVIKA GENERAL SUPPLIER <p align="right"><i>[Signature]</i></p> <p align="right">Authorized Signatory</p>					

SUBJECT TO NAGPUR JURISDICTION
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DUPLICATE / ORIGINAL

 Advika <small>BOOKS</small> Notebooks, Chemicals & Scientific Instruments <small>Your Success Our Passion!</small>	ADVIKA GENERAL SUPPLIER 4, Bandu Soni Layout, IT Park Road, Near Datta Mandir, Nagpur-440022, Maharashtra 27, INDIA Mob. No.: 9096260051, 7972103822 GSTIN/UIN: 27BKYPF7231F123 E-mail: advikasuppliers@gmail.com	Invoice No. AGS/13-19/344	Date: 21/06/2021																																																																																	
	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)																																																																																
Buyer The Principal, S.K. Porwal College, UG Deptt., Kamptee, Nagpur Microbiology UG	Buyer's Order No.	Date																																																																																		
	Despatch Document No.	Delivery Note Date																																																																																		
	Despatched Through By hand	Destination 27- Maharashtra																																																																																		
	Terms of Delivery																																																																																			
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Unit Rate</th> <th>Tax</th> <th>Disc %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>The Cell: A Molecular Approach 6th Edition Geoffrey M. Cooper</td> <td>49011010</td> <td>0%</td> <td>1</td> <td>2800.00</td> <td>-</td> <td>10%</td> <td>2520.00</td> </tr> <tr> <td>2</td> <td>Experimental Biochemistry: A student Companion 8th Edition Shashi Bhat</td> <td>49011010</td> <td>0%</td> <td>1</td> <td>455.00</td> <td>-</td> <td>10%</td> <td>409.50</td> </tr> <tr> <td>3</td> <td>Wilson & Walkers Principles & Techniques of Biochemistry & Molecular Biology 8th Edition Hofmann</td> <td>49011010</td> <td>0%</td> <td>1</td> <td>960.00</td> <td>-</td> <td>10%</td> <td>864.00</td> </tr> <tr> <td>4</td> <td>Microbial Ecology: An Evolutionary Approach 1st Edition McArthur</td> <td>49011010</td> <td>0%</td> <td>1</td> <td>1495.00</td> <td>-</td> <td>10%</td> <td>1345.50</td> </tr> <tr> <td>5</td> <td>Industrial Microbiology: An Introduction 6th Edition M J Tortora</td> <td>49011010</td> <td>0%</td> <td>1</td> <td>1810.00</td> <td>-</td> <td>10%</td> <td>1629.00</td> </tr> <tr> <td>6</td> <td>Microbiology: An Introduction 4th Edition Gerard J. Tortora</td> <td>49011010</td> <td>0%</td> <td>1</td> <td>1440.00</td> <td>-</td> <td>10%</td> <td>1296.00</td> </tr> <tr> <td colspan="8" style="text-align: right;">Rounded Off (+)</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>6</td> <td>8360</td> <td></td> <td></td> <td>8,064.00</td> </tr> </tbody> </table>	Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit Rate	Tax	Disc %	Amount	1	The Cell: A Molecular Approach 6th Edition Geoffrey M. Cooper	49011010	0%	1	2800.00	-	10%	2520.00	2	Experimental Biochemistry: A student Companion 8th Edition Shashi Bhat	49011010	0%	1	455.00	-	10%	409.50	3	Wilson & Walkers Principles & Techniques of Biochemistry & Molecular Biology 8th Edition Hofmann	49011010	0%	1	960.00	-	10%	864.00	4	Microbial Ecology: An Evolutionary Approach 1st Edition McArthur	49011010	0%	1	1495.00	-	10%	1345.50	5	Industrial Microbiology: An Introduction 6th Edition M J Tortora	49011010	0%	1	1810.00	-	10%	1629.00	6	Microbiology: An Introduction 4th Edition Gerard J. Tortora	49011010	0%	1	1440.00	-	10%	1296.00	Rounded Off (+)									Total				6	8360			8,064.00	Amount Chargeable (In words) 4550 Indian Rupees Eight Thousand Sixty Four & Zero Paise Only		
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit Rate	Tax	Disc %	Amount																																																																												
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Taxable Value		Central Tax		State Tax		Total Tax Amount																																																																														
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			0.00		0.00	0.00																																																																														
Total			0.00		0.00	0.00																																																																														
Tax Amount (in words):																																																																																				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Advika General Supplier Bank Name: SBI BANK A/c No.: 37369378151 Branch & IFSC Code: Deendayal Nagar & SBIN0000017																																																																																
				For ADVIKA GENERAL SUPPLIER 																																																																																
Customer's Seal & Signature																																																																																				

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VENUS BOOK CENTRE

Opposite Rajaram Libraray , Ramnagar Road Gokulpeth Nagpur-440010
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INVOICE

Invoice No.18932

Date : 15/02/2022

Name : The Principal,
Porwal College , Kamptee

Order ref :

M.Sc. Comp. Sci.

M.Sc. Computer Science

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value
1	Deitel	Python for Programmers	649	1	649	15	552
2	Deo	Graph Theory	450	2	900	15	765
3	Aho	Compilers	929	1	929	15	790
4	Aho	Principles of Compiler Design	510	4	2040	15	1734
5	Buford	Multimedia System	650	2	1300	15	1105
6	Tanenbaum	Structured Computer Organisation	839	1	839	15	713
7	Tanenbaum	Distributed Operating Systems	959	1	959	15	815
8	Chopra	Database Management Systems	499	1	499	15	424
9	Stallings	Network Security Essentials	739	1	739	15	628
10	Jackson	Web Technologies	789	1	789	15	671
11	Kanetkar	Let us JAVA	360	1	360	15	306
12	Kanetkar	Data Structure through C++	330	1	330	15	281
13	Aho	Data Structure & Algorithm	849	1	849	15	722
14	Samantha	Classical Data Structure	695	1	695	15	591
Total : Ten Thousand & Ninety Five Only							10095

MARKS:

certified that correct publisher price have been charged
disputes subjected to Nagpur Jurisdiction Only
are exempted from Goods & services tax , which
under GST NIL Category , ITEM no. 49011010
N : ABOPJ0422G

Principal
S.K.P. College Kamptee

For,
VENUS BOOK CENTRE

VENUS BOOK CENTRE

Opp. Rajaram Dixit Library,
Ramnagar Road, Gokulpeth, Nagpur-44
Tel: 0712-6613340 Fax 0712-2520781
Email: venusbookcentre@yahoo.com

VENUS BOOK CENTRE

Opposite Rajaram Libraray ,Ramnagar Road Gokulpeth Nagpur-440010
Tel: 0712-6613340/2520781 Email : venusbookcentre@yahoo.com

INVOICE

Invoice No.18931

Date : 15/02/2022

Name : The Principal,
Porwal College , Kamptee

Order ref :

M.Sc-IT

Sr.	Author	Title	Price	Quantity	Gross value	Discount	Net Value
1	Kolman	Discrete Mathematical Structures	750	2	1500	15	1275
2	Maheshwari	Big Data	615	1	615	15	523
3	Chandramauli	Block Chain Technology	795	1	795	15	676
4	Buyya	Mastering Cloud Computing	839	1	839	15	713
5	Bagha	Cloud Computing	725	2	1450	15	1233
6	Singh	Cloud Computing	675	1	675	15	574
7	Ramgir	Internet of Things	629	2	1258	15	1069
8	Rajkamal	Internet of Things	669	1	669	15	569
9	Bagha	Internet of Things	775	1	775	15	659
10	Negnevitsky	Artificial Intelligence	699	1	699	15	594
11	Dutt	Machine Learning	569	1	569	15	484
12	Fenner	Machine Learning with Python	679	1	679	15	577
13	Taneja	Python Programming	519	2	1038	15	882
				17	11561	1734	
Total : Nine Thousand Eight Hundred & Twenty Seven Only							9827

REMARKS:

Certified that correct publisher price have been charged
All disputes subjected to Nagpur Jurisdiction Only
We are exempted from Goods & services tax , which
is under GST NIL Category , ITEM no. 49011010
PAN : ABOPJ0422G

Principal
S.K.P. College Kamptee

For,
VENUS BOOK CENTRE

VENUS BOOK CENTRE

Opp. Rajaram Dist Library,
Harshraj Road, Gokulpeth, Nagpur-44
Tel: 2520781, 2536314 Fax 0712-2520781
Email: venusbookcentre@yahoo.com

VOICE NO. 10257

Date 07/03/2022

From: **Sri Sainath Prakashan**
1, Bhagwaghar Complex, Dharampath,
Nagpur - 440 010
Ph. : 2524498, 9881718224

To: *Handwritten name*
Handwritten address
Handwritten city

Your Order No. Dated received through

The following goods have been despatched by By Post to

The relevant R/R is being forwarded through Direct

No. of Copies	Name of Book	Rate	Rs. P.		Net Value	
			Rs.	P.	Rs.	P.
5	M.Com (M) डिप्लोमा कागस मधील नवीन स्टाफ	200	1,000	-		
	Less 15%		150	-		
					850/-	

Rs. 850/-

Handwritten signature
Principal
S.K.P College Kamptez

Subject to Nagpur Jurisdiction
Checked by

Handwritten signature
Signature

ORDER NO. 10258

Date 07/03/2022

Sainath Prakashan
Shagwaghar Complex, Dharampeth,
Nagpur - 440 010
Ph. : 2524498, 9881718224

To: प्रधान
गुप्त के. पी. विलास कॉलेज
कामठी

Order No. Dated
The following goods have been despatched by received through
The relevant R/R is being forwarded through By Book-post to - ①
Direct

No. of Copies	M.com.(E) Name of Book	Rate	Net Value	
			Rs.	P.
5	Recent Trends in Digital Commerce	250	1250	-
	Less 15%		187	-
			<u>1063/-</u>	
			Postage - FOR ①	50 -
			<u>1113/-</u>	

Rs. 1113/-

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Sai Jyoti Publication
 Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002
 Ph. No - 09764673503
 Email- sp10ng@gmail.com, Website- www.saijyoti.in

To, Principal Porval College Kamlee, Nagpur.	Bill No : 8	Date : 25/4/22
	Order No :	Doc. Through :
	Order by :	Destination :
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	Transport :	

Mathematics

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1	9788121922432	A Textbook of Vector Analysis Pub: S Chand Auth : Narayan	2	Rs 210.00	10.00	378.00
2	9789352710828	A Text Book of Algebra Pub: Vikas Auth : Shah	2	Rs 299.00	10.00	538.20
3	9780708987492	Basic Number Theory Pub: Vikas Auth : Malik	2	Rs 325.00	10.00	585.00
4	9788125904823	Linear Algebra Pub: Vikas Auth : Surjit Singh	2	Rs 495.00	10.00	891.00
5	9788121925988	A Text book of Matrices Pub: S. Chand Auth : Shant Narayana	2	Rs 275.00	10.00	495.00
	9788121903098	Elements of Real Analysis Pub: S. Chand Auth : Shant Narayana	1	Rs 485.00	10.00	436.50

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To: Principal Porwal College Kamptee, Nagpur		Bill No: 144 Date: 07/07/2021 Invoice No: Invoice To: Invoice From: Sai Jyoti G.P. No: Transport:	Order No: Order Date: Order Ref: Order To: Order From: Sai Jyoti Order Ref:
Home - Economics		Particulars	
S.No.	Qty	Rate	Amount
1	1	1500.00	1500.00
2	1	182.00	182.00
GOC Rate: Rs 81.00		Total: 2 Qty	3382.00
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DL 28/12/2017

No. 0016-N

Subscription for 2018

1	Journal of Indian Writing In English HY	
2	Indian Journal of Pure & Applied Physics M	750=00
3	Indian Journal of Experimental Biology M	3500=00
4	Indian Journal of Chemistry M (Section-A)	5060=00
5	Indian Journal of Chemistry M (Section-B)	5060=00
6	Indian Journal of Microbiology Q	5060=00
7	Indian Journal of Biochemistry & Biophysics BM	6500=00
8	Indian Journal of Marketing M	1900=00
9	Indian Journal of Natural Products & Resources Q	2350=00
10	Bulletin of Materials Sciences BM	1480=00
		850=00
	+ Postage & Handling.....	32,510=00
	Final Total.....	3,251=00
	(Thirty five thousand seven hundred sixty one ruppees only)	35,761=00

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Social Research Foundation

A Non-Governmental Organization
No. 6732/K-44490 • 1309/31-01-2011

128/170, H-Block, Kidwai Nagar, Kanpur - 208 011

Ref. No. SRF/E-3/2018-19

To,
The Principal,
Seth Kesarimal Porwal College,
Kamptee, Nagpur 441001

Contact: Rajeev Misra (Secretary)

Mob: 512-2600745, 9335332333, 9839074762

web: www.socialresearchfoundation.com

e-mail: socialresearchfoundation@gmail.com



Date: - 08th Aug, 2018

Sub: Bill for Annual Subscription for the Journals.

No. : SRF/ 2018/2019		Order No. : Subscription
Sr. No	Particulars	Price
1.	Asian Resonance- (This Journal is in UGC Approved Journal List) (A Multi Disciplinary International Journal) (ISSN No.0976-8602) (Print), (ISSN No. 2349-9443)(On-line) RNI No. (UPBIL/2012/42622), Impact Factor (SJIF: 5.706, GIF: 0.876) (IIJIF: 6.104) (Quarterly : July / October / January / April)	2500 = 00
2.	Periodic Research (This Journal is in UGC Approved Journal List) (A Multi Disciplinary International Journal) (ISSN No. 2231 – 0045) (Print), (ISSN No. 2349 – 9435), (On-line) RNI No. UPBIL/2012/55438, Impact Factor (SJIF: 6.210) (IIJIF: 6.784) (Quarterly : May / August / November / February)	2500 = 00
3.	Shrinkhla Ek Shodhparak Vaicharik Patrika (This Journal is in UGC Approved Journal List) (A Multi Disciplinary International Journal) (ISSN No. 2321 – 290X) (Print), (ISSN No. 2349 – 980X) (On-line) RNI No. UPBIL/2013/55327) Impact Factor (SJIF: 5.689, GIF: 0.543) (Monthly) (IIJIF: 6.038)	4000 = 00
4.	Remarking an Analisation (This Journal is in UGC Approved Journal List) (A Multi Disciplinary International Journal) (ISSN No. 2394-0344) (Print) ,(ISSN No.2455-0817), (On-line) (IIJIF: 6.134) RNI No.UPBIL/2016/67980 Impact Factor (SJIF: 5.879, GIF: 0.543)	4000 = 00
	Total	13,000 = 00

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Rajeev Misra

Rajeev Misra
Secretary/Managing Editor

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Bank of Maharashtra

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Subscription for 2019

1	Indian Journal of Chemistry (Section-A) M	5060-00
2	Indian Journal of Chemistry (Section-B) M	5060-00
3	Indian Journal of Pure & Applied Physics M	3500-00
4	Indian Journal of Experimental Biology M	5060-00
5	Indian Journal of Microbiology	6500-00
6	Indian Journal of Biochemistry & Biophysics BM	1900-00
7	Indian Journal of Marketing M	2500-00
8	Indian Journal of Natural Products & Resources Q	1600-00
9	Bulletin of Material Sciences BM	1450-00
		32,630-00
	+ Postage & Handling.....	3,263-00
	Final Total.....	35,893-00
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Sub: Bill for Annual Subscription for the journals.

No. / SRF/ 2019/2018	Order No. / Subscription	Price
Sr. No Particulars		
1. Asian Resonance- (This Journal is in UGC Approved Journal List- 40888) (A Multi Disciplinary International Journal) (ISSN No.0976-8602) (Print), (ISSN No. 2349-9443)(On-line) RNI No. (UPBIL/2012/42622), Impact Factor (SJIF: 6.203, GIF: 0.876)(IJJIF: 6.104) (Quarterly July / October / January / April)		2500 = 00
2. Periodic Research (This Journal is in UGC Approved Journal List- 41295) (A Multi Disciplinary International Journal) (ISSN No. 2231 - 0045) (Print), (ISSN No. 2349 - 9435), (On-line) RNI No. UPBIL/2012/55438, Impact Factor (SJIF: 6.245) (IJJIF: 6.784) (Quarterly May / August / November / February)		2500 = 00
3. Shrikkhila Ek Shodhparak Vaicharik Patrika (This Journal is in UGC Approved Journal List - 40880) (A Multi Disciplinary International Journal) (ISSN No. 2321 - 290X) (Print), (ISSN No. 2349 - 980X) (On-line) RNI No. UPBIL/2013/55327) Impact Factor (SJIF: 5.921, GIF: 0.543) (Monthly) (IJJIF: 6.038)		4000 = 00
4. Remarking An Analisation (This Journal is in UGC Approved Journal List- 40827) (A Multi Disciplinary International Journal) (ISSN No. 2394-0344) (Print) ,(ISSN No 2455-0817), (On-line) (IJJIF: 6.134) RNI No. UPBIL/2016-67980 Impact Factor (SJIF: 6.11, GIF: 0.543)		4000 = 00
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For SOCIAL RESEARCH FOUNDATION.

Dr. Rajeev Misra
Secretary/Managing Editor

12 ✓
28.5.19

2019



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PF No. 1254

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Subscription to the journals for the year Jan-Dec 2020

Sr No.	Name of the journals	Annual cost
1	Indian journal of chemistry A 12/yr	5,060=00
2	Indian journal of chemistry B 12/yr	5,060=00
3	Indian journal of pure and applied physics 12/yr	3,500=00
4	Indian journal of experimental biology 12/yr	5,060=00
5	Indian journal of microbiology 4/yr	6,500=00
6	Indian journal of biochemistry & biophysics 6/yr	1,900=00
7	Indian journal of marketing 12/yr	2,800=00
8	Indian journal of natural products & resources 4/yr	1,600=00
		31,480=00
	+ Postage and handling charges	3,148=00
	Total	34,628=00
	(Rs. Thirty four thousand six hundred twenty eight only)	


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Dear Sir/Madam,

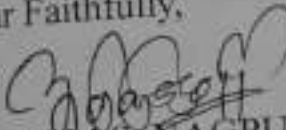
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No. 0220
Dt. 27/9/21

Subscription for Jan-Dec 2021

1	Indian journal of chemistry A 12/yr	5,060=00
2	Indian journal of chemistry B 12/yr	5,060=00
3	Indian jnl. Of pure and applied physics 12/yr	3,500=00
4	Indian jnl. Of experimental biology 12/yr	5,060=00
5	Indian jnl. Of microbiology 4/yr	7,000=00
6	Indian jnl. Of biochemistry and biophysics 6/yr	1,900=00
7	Indian jnl. Of marketing 12/yr	3,000=00
8	Indian jnl. Of natural products and resources 4/yr	1,600=00
		32,180=00
	+ postage and handling charges.....	3,218=00
	Net payable amount.....	35,398=00
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Contact: Rajeev Misra (Secretary)
Mob: 912200745, 81922202, 98074702
Web: www.socialresearchfoundation.com
E-mail: socialresearchfoundation@gmail.com



Ref. No. SRF/E-3/2021

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(1/11/2021)

Sub: Bill for Annual Subscription for the journals.

No. : SRF/ 2021		Order No. : Subscription
Sr. No	Particulars	Price
1.	Asian Resonance (A Multi-Disciplinary International Journal) (ISSN No.0976-8602) (Print), (ISSN No. 2149-9443)(On-line) RNI No. (UPBIL/2012/42622), Impact Factor (SJIF: 7.076, GIF: 0.676) (IIJIF: 6.104) (Quarterly : July / October / January / April)	2500 = 00
2.	Periodic Research (A Multi-Disciplinary International Journal) (ISSN No. 2231 - 0045) (Print), (ISSN No. 2349 - 9435), (On-line) RNI No. UPBIL/2012/55438, Impact Factor (SJIF: 7.147) (IIJIF: 6.784) (Quarterly : May / August / November / February)	2500 = 00
3.	Shrinkhla Ek Shodhparak Vaicharik Patrika (A Multi-Disciplinary International Journal) (ISSN No. 2321 - 290X) (Print), (ISSN No. 2349 - 980X) (On-line) RNI No. UPBIL/2013/55327 Impact Factor (SJIF: 6.746, GIF: 0.543) (Monthly) (IIJIF: 6.038)	4000 = 00
4.	Remarking An Analisation (A Multi-Disciplinary International Journal) (ISSN No. 2394-0344) (Print) ,(ISSN No.2455-0817), (On-line) (IIJIF: 6.134) RNI No.UPBIL/2016/67980 Impact Factor (SJIF: 6.509, GIF: 0.543)	4000 = 00
Total		13,000 = 00

Note: Please pay the Cheque/DD in the name of "SOCIAL RESEARCH FOUNDATION" payable at "Kanpur". In case of online payment, account details are below mentioned:

Social Research Foundation

Bank: Indian Bank

Branch: Saket Nagar, Kanpur.

A/c No: 957376282 CBS Code: 01628

IFS Code: IDIB000S150

For SOCIAL RESEARCH FOUNDATION.

Rajeev Misra

Dr. Rajeev Misra
Secretary/Managing Editor

S.K.P.

Principal
S.K.P. College, Kamptee

Receipt

Social Research Foundation



No. 6732/K-44490 - 1309/21-01-2011

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Web: www.socialresearchfoundation.com e-mail: socialresearchfoundation@gmail.com

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Regarding

(Asian Resonance + Periodic Research + Sanchita + Benchmark An Analysis) 2021

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Invoice

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Seth Kesrimal Porwal College,
Kamptee -

PF NO: 2299

Date: 10/06/2022

Subscription to the journal for the year 2022.

Sr No	Name of Journal	Amount
1	Indian Journal of Chemistry A 12/yr	5,060=00
2	Indian Journal of Chemistry B 12/yr	5,060=00
3	Indian journal of pure applied physics 12/yr	3,500=00
4	Indian journal of experimental biology 12/yr	5,060=00
5	Indian journal of Microbiology 4/yr	7,250=00
6	Indian jnl of biochemistry and biophysics 6/yr	1,900=00
7	Indian Journal of Marketing 12/yr	3,300=00
8	Indian Journal of Natural products & Resources 4/yr	1,600=00
	Total	32,730=00
	+Postage and handling charges	3,273=00
	Net Payable Amount	36,003=00
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For A.J.M.S Nagpur



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Contact: Rajeev Misra Secretary
 Mob: 9829996666, 9829996666
 Web: www.socialresearchfoundation.org
 Email: socialresearchfoundation@gmail.com



Ref No. SRF/E-3/2022 *28/5/2022*

To,
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Sub: Bill for Annual Subscription for the Journals.

No. (SRF) 2022		Order No. / Subscription	Price
Sl. No.	Particulars		
1.	Axian Resonance (A Multi-Disciplinary International Journal) (ISSN No.0976-8602) (Print), (ISSN No. 2349-9443)(On-line) RNI No. (UPBIL/2012/42622), Impact Factor (SJIF: 7.076, GIF: 0.876) (IIJIF: 8.104) (Quarterly - July / October / January / April)		2500 = 00
2.	Periodic Research (A Multi-Disciplinary International Journal) (ISSN No. 2241 - 0045) (Print), (ISSN No. 2349 - 9435), (On-line) RNI No. UPBIL/2012/55438, Impact Factor (SJIF: 7.347) (IIJIF: 6.784) (Quarterly - May / August / November / February)		2500 = 00
3.	Shatrukha Ek Shodhparsk Vacharthik Patrika (A Multi-Disciplinary International Journal) (ISSN No. 2321 - 290X) (Print), (ISSN No. 2349 - 940X) (On-line) RNI No. UPBIL/2013/55327 Impact Factor (SJIF: 6.746, GIF: 0.543) (Monthly) (IIJIF: 6.038)		4000 = 00
4.	Remarking An Analysis (A Multi-Disciplinary International Journal) (ISSN No. 2394-0344) (Print)), (ISSN No.2455-0817), (On-line) (IIJIF: 6.134) RNI No. UPBIL/2016/67960 Impact Factor (SJIF: 6.509, GIF: 0.543)		4000 = 00
Total			13,000 = 00

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Rajeev Misra
 Dr. Rajeev Misra
 Secretary/Managing Editor

S.K. Porwal
 28/5/22
 Principal
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BTNO 194939

Class BCOM - 5/2018-19

SeriesCode	Acc.No	Book price	Book Bank Amt.
gen	41663	300.00	0.00

Late fine = Rs. 17/-

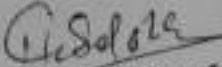
Book Returned.


Amount in Rs. 0.00/-

Amount in Words Rs. No Only

Allocation 1] SPA Book Bank A/c
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DIST. NAGPUR

Book Bank Scheme Receipt

COLLEGE COPY

Receipt No C3/10/2 Date 02/05/2019
3
Name SIMONA VINAYAK SARODE
TNO 294226 Class MCOM - 3/2018-19

SeriesCode	Acc.No	Book price	Book	Bank Amt.
GEN	57844	500.00		0.00

Amount in Rs. 0.00 /-

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Book Bank Scheme Receipt

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Receipt No C3/10/22 Date 02/04/2019

Name HARISH S ROHANKAR

BTNO 195017 Class BCOM - 5/2018-19

SeriesCode	Acc.No	Book price	Book Bank Amt.
gen	41662	300.00	0.00

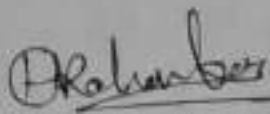
Book is returned



29/04/2019

Amount in Rs. 0.00 /-


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Shikshan Prasarak Mandal, Kamptee
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LIBRARY NEWS REPORT

Session : 2023

SR. NO	NEWS TITLE	NEWS DES.	EXPIRY DATE	ACTIVE
1	कामठी शहरा ठिकठिकाणी योग दिन उत्साहात	The International Yoqa was celebrated in S.K. Porwal College o	20/03/2023	Yes
2	Porwal महाविद्यालय मे बूस्टर डोज	Buster dose vaccination camp held on 29 july 2022	29/07/2022	Yes
3	porwal महाविद्यालय मे 50 लोगो ने लिया बूस्टर डोज	Buster dose camp held in S. K. Porwal College.	19/03/2023	Yes
4	हर घर तिरंगा	हर घर तिरंगा news published in navbharat, Dainik Bhaskar and M	20/03/2023	Yes
5	पोरवाल कॉलेज मे पौधारोपण	पोरवाल कॉलेज मे पौधारोपण का कार्यक्रम आयोजित किया गया	20/03/2023	Yes
6	पोरवाल कॉलेज मे पौधरोपन	पोरवाल कॉलेज मे पौधरोपन	20/03/2023	Yes
7	आज स्वं राकेशकुमार पोरवाल स्मृतीदिन	In Deshhonati Newspaper on dated 29 August 2022	20/03/2023	Yes
8	नई शिक्षा प्रणाली व विद्यार्थी विषय पर मार्गदर्शन	In Dainik Bhaskar Newspaper on dated 30 August 2022	20/03/2023	Yes
9	पोरवाल कॉलेज में रक्तदान शिविर आयोजित	30 August 2022 arranged a Blood donation camp in the memor	20/03/2023	Yes
10	पोरवाल कॉलेज में परस्कार वितरण समारोह	The news came in Naqpur Metro Newspaper. Deshhonati. Daini	20/03/2023	Yes
11	परस्कार समारोह में 70 विद्यार्थी परस्कृत	News came in Naqpur Metro samachar and Dainik Bhaskar on c	20/03/2023	Yes
12	पोरवाल महाविद्यालय में मनाया शिक्षक दिवस	Junior And Degree college celebrated the Shikshak diwas on 5th	20/03/2023	Yes
13	पोरवाल महाविद्यालय में हेल्थ .फिटनेस कार्यशाला	Arranged seven days workshop on health fitness by sport depart	20/03/2023	Yes
14	पोरवाल कॉलेज में साइबर सुरक्षा पर कार्यशाला	पोरवाल कॉलेज में साइबर सुरक्षा पर कार्यशाला	20/03/2023	Yes
15	पोरवाल कॉलेज में छात्राओ के लिए रोग निदान शिविर का आयोजन	पोरवाल कॉलेज में छात्राओ के लिए रोग निदान शिविर का आयोजन	20/03/2023	Yes
16	Biochemistry and Microbioloqy Depart. news	Biochemistry and Microbioloqy Depart. news	20/03/2023	Yes
17	सूक्ष्मजीवशास्त्र व रसायनशास्त्र विद्यार्थी संघटनेची स्थापना	सूक्ष्मजीवशास्त्र व रसायनशास्त्र विद्यार्थी संघटनेची स्थापना	20/03/2023	Yes
18	लोकप्रिय विज्ञान विषयावर पोरवाल महाविद्यालयात व्याख्यान आयोजित	लोकप्रिय विज्ञान विषयावर पोरवाल महाविद्यालयात व्याख्यान आयोजित	20/03/2023	Yes
19	राष्ट्रीय सेवा योजना वर्धापनदिन उत्साहात	राष्ट्रीय सेवा योजना वर्धापनदिन उत्साहात	20/03/2023	Yes
20	Porwal Colleqe IAPT conduct seminar contest . Cyber News	Porwal Colleqe IAPT conduct seminar contest . Cyber News	20/03/2023	Yes
21	आज पोरवाल महाविद्यालय में सेठ केसरीमल पोरवाल स्मृति दिवस	आज पोरवाल महाविद्यालय में सेठ केसरीमल पोरवाल स्मृति दिवस	20/03/2023	Yes
22	प्राचार्य बने डॉक्टर चव्हाण	प्राचार्य बने डॉक्टर चव्हाण	20/03/2023	Yes
23	Inter-Colleaqe football from Mondav	Inter-Colleaqe football from Mondav	20/03/2023	Yes
24	राष्ट्र निर्माण में उत्पादक बने युवा	राष्ट्र निर्माण में उत्पादक बने युवा	20/03/2023	Yes
25	सय्यद अहमद खान जयंती	सय्यद अहमद खान जयंती	20/03/2023	Yes
26	राष्ट्रसंत तकडोजी महाराज पुण्यतिथिवर अभिवादन केले	राष्ट्रसंत तकडोजी महाराज पुण्यतिथिवर अभिवादन केले	20/03/2023	Yes
27	केसरी का विमोचन	केसरी का विमोचन	21/03/2023	Yes
28	सेठ केसरीमल पोरवाल महाविद्यालय पोस्टर स्पर्धा	सेठ केसरीमल पोरवाल महाविद्यालय पोस्टर स्पर्धा	20/03/2023	Yes
29	एस के पोरवाल महाविद्यालय फुटबॉल चैंपियन	एस के पोरवाल महाविद्यालय फुटबॉल चैंपियन	21/03/2023	Yes
30	पोरवाल महाविद्यालय में इतिहास अभ्यास मंडल की स्थापना	पोरवाल महाविद्यालय में इतिहास अभ्यास मंडल की स्थापना	21/03/2023	Yes
31	Library Depart. News	Library Depart. News	21/03/2023	Yes



Shikshan Prasarak Mandal, Kamptee
**Seth Kesarimal Porwal College of Arts and
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SR. NO	NEWS TITLE	NEWS DES.	EXPIRY DATE	ACTIVE
32	सरदार वल्लभभाई पटेल जयंती	सरदार वल्लभभाई पटेल जयंती	21/03/2023	Yes
33	डॉक्टर अग्रवाल राष्ट्रिय जीवन गौरव पुरस्कार , वल्लभभाई पटेल जयंती	डॉक्टर अग्रवाल राष्ट्रिय जीवन गौरव पुरस्कार , वल्लभभाई पटेल जयंती	20/03/2023	Yes
34	पोरवाल महाविद्यालय में विद्यार्थी दिवस मनाया	पोरवाल महाविद्यालय में विद्यार्थी दिवस मनाया	21/03/2023	Yes
35	पोरवाल महाविद्यालय में विद्यार्थी दिवस और राष्ट्रीय दिवस	पोरवाल महाविद्यालय में विद्यार्थी दिवस और राष्ट्रीय दिवस मनाया	21/03/2023	Yes
36	विविध रोजगारो पर हई कार्यशाला	विविध रोजगारो पर हई कार्यशाला	22/03/2023	Yes
37	पोरवाल महाविद्यालयके ईतिहास विभागने किया देवगड दर्ग	पोरवाल महाविद्यालयके ईतिहास विभागने किया देवगड दर्ग का शैक्षणिक भ्रमण	22/03/2023	Yes
38	विश्व महिला दिवस कार्यक्रम आयोजित	विश्व महिला दिवस कार्यक्रम आयोजित	22/03/2023	Yes
39	एनसीसीच्या विध्यर्थ्यानी केले रक्तदान	एनसीसीच्या विध्यर्थ्यानी केले रक्तदान	22/03/2023	Yes
40	रक्तदान शिवीर	पोरवाल महाविद्यालयमे एनसीसी द्वाराआयोजित शिवीर मे 43 ने किया रक्तदान	22/03/2023	Yes
41	पोरवाल महाविद्यालय मे नाट्य स्पर्धा मे 8 नाटको का मंचन	पोरवाल महाविद्यालय मे नाट्य स्पर्धा मे 8 नाटको का मंचन	22/03/2023	Yes
42	पोरवालचा प्रांजल साखरे सन्मानित	पोरवालचा प्रांजल साखरे सन्मानित	21/03/2023	Yes
43	ईतिहास विभाग ने मनाई छत्रपती शिवाजी की जयती	ईतिहास विभाग ने मनाई छत्रपती शिवाजी की जयती	21/03/2023	Yes
44	Book Expo held in Ghorpad	Book Expo held in Ghorpad	21/03/2023	Yes
45	पोरवाल महाविद्यालयात यथं कार्निवल, Cyber news, Fel	पोरवाल महाविद्यालयात यथं कार्निवल, छत्रो ने सीखे सायबरफ्रौड से बचने के	21/03/2023	Yes
46	पोरवाल महाविद्यालयात यथं कार्निवल चे उद्घाटन थाटात स	पोरवाल महाविद्यालयात यथं कार्निवल चे उद्घाटन थाटात सपन्न	21/03/2023	Yes
47	एनएसएस घोरपड कॅम्प न्यज	एनएसएस घोरपड कॅम्प न्यज	21/03/2023	Yes
48	ईशांत तेलंग प्रथम आणि एनएसएस न्यज	ईशांत तेलंग प्रथम आणि एनएसएस न्यज	21/03/2023	Yes
49	एनएसएस न्यज व मतदार नोंदणी व जागरूकता दिवसन्यज	एनएसएस न्यज व मतदार नोंदणी व जागरूकता दिवस न्यज	21/03/2023	Yes
50	पोरवाल महाविद्यालयातमराठीभाषा सवर्धन पधरवडा	पोरवाल महाविद्यालयातमराठीभाषा सवर्धन पधरवडा व निवृत्ती निमित्त हार्दिक	22/03/2023	Yes
51	महात्मा गांधी को किया नमन	महात्मा गांधी को किया नमन	21/03/2023	Yes
52	सभापचंद्र बोसं जयंती	सभापचंद्र बोसं जयंती व विलास पाजई ने जिता स्वर्ण पदक न्यज	21/03/2023	Yes
53	पोरवाल महाविद्यालय मे सडक सुरक्षा सप्ताह	पोरवाल महाविद्यालय मे सडक सुरक्षा सप्ताह व पोरवाल विद्यार्थी का स्यथ	21/03/2023	Yes
54	पोरवाल महाविद्यालय मे कोविड vaccination camp	पोरवाल महाविद्यालय मे कोविड vaccination camp	21/03/2023	Yes
55	राजमाता जिजाव व स्वामी विवेकानंद जयंती	राजमाता जिजाव व स्वामी विवेकानंद जयंती	21/03/2023	Yes
56	पोरवाल महाविद्यालयात संस्थापक दिवस	पोरवाल महाविद्यालयात संस्थापक दिवस	21/03/2023	Yes
57	पोरवाल महाविद्यालय का छात्र होणे पर गर्व है : घोष	पोरवाल महाविद्यालय का छात्र होणे पर गर्व है : घोष	21/03/2023	Yes
58	पोरवाल महाविद्यालय मे संस्थापक दिवस	पोरवाल महाविद्यालय मे संस्थापक दिवस	21/03/2023	Yes
59	पोरवाल महाविद्यालय मे संस्थापक दिवस समारोह	पोरवाल महाविद्यालय मे संस्थापक दिवस समारोह	21/03/2023	Yes
60	राष्ट्रीय कैराम स्पर्धा के मो अंसारी का चयन	राष्ट्रीय कैराम स्पर्धा के मो अंसारी का चयन	23/03/2023	Yes
61	प्रा अग्रवाल राजश्री शाह महाराज पुरस्कार से सन्मानित	प्रा अग्रवाल राजश्री शाह महाराज पुरस्कार से सन्मानित व पोरवाल महाविद्यालय	23/03/2023	Yes
62	पोरवाल महाविद्यालयाचे तीन खेडाळ राज्यस्तरावर	पोरवाल महाविद्यालयाचे तीन खेडाळ राज्यस्तरावर व पोरवाल महाविद्यालय	23/03/2023	Yes



Shikshan Prasarak Mandal, Kamptee
**Seth Kesarimal Porwal College of Arts and
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SR. NO	NEWS TITLE	NEWS DES.	EXPIRY DATE	ACTIVE
63	पजई दांपत्याला सवर्ण पदक	पजई दांपत्याला सवर्ण पदक	23/03/2023	Yes
64	हौकि स्पर्धेत पोरवाल कनिष्ठ महाविद्यालयाला विजेतेपद	हौकि स्पर्धेत पोरवाल कनिष्ठ महाविद्यालयाला विजेतेपद व मोहम्मद अंसारीची	23/03/2023	Yes
65	पोरवाल महाविद्यालयात मे निबंध प्रतियोगिता आयोजित	पोरवाल महाविद्यालयात मे निबंध प्रतियोगिता आयोजित व हौकि स्पर्धेत पोरवाल	23/03/2023	Yes
66	द्रोणाचार्य पुरस्कार से सन्मानित विमल घोष	द्रोणाचार्य पुरस्कार से सन्मानित विमल घोष	23/03/2023	Yes
67	द्रोणाचार्य पुरस्कार से सन्मानित बिमल घोष	द्रोणाचार्य पुरस्कार से सन्मानित बिमल घोष	23/03/2023	Yes
68	पोरवाल महाविद्यालयात संविधान दिनाचे आयोजन	पोरवाल महाविद्यालयात संविधान दिनाचे आयोजन	23/03/2023	Yes
69	वित्रि के चुनाव मे जीत हासिल करणे पर प्राध्यापको का सत्कार	वित्रि के चुनाव मे जीत हासिल करणे पर प्राध्यापको का सत्कार	23/03/2023	Yes
70	जनजातीय गौरव दिवस मनाया	जनजातीय गौरव दिवस मनाया	23/03/2023	Yes
71	पोरवाल महाविद्यालय मे कैरीयर गाइडेन्स कार्यक्रम	पोरवाल महाविद्यालय मे कैरीयर गाइडेन्स कार्यक्रम	23/03/2023	Yes
72	पोरवाल महाविद्यालय मे पेपर पर प्रेझेंटेशन पर मार्गदर्शन	पोरवाल महाविद्यालय मे पेपर पर प्रेझेंटेशन पर मार्गदर्शन	23/03/2023	Yes
73	पोरवाल विद्यार्थ्यांची नीरी संस्थेला भेट	सेठ केसरीमल पोरवाल महाविद्यालय .कामठी येथील वी. एस्सी विद्यार्थ्यांनी नाग	25/03/2023	Yes
74	पोरवाल महाविद्यालय में शहीदो का स्मरण	स्थानीय केसरीमल पोरवाल महाविद्यालय के विशेष दिवस कार्यक्रम समिति द्वारा	27/03/2023	Yes
75	NEWS 15.02.2023	About Youth Carnival Festival	16/02/2023	Yes
76	ग्रामीण संस्कृती का विद्यार्थियो ने किया अनुभव	NSS Camp News	10/02/2023	Yes

Total: 76

Record Count: 76



Shikshan Prasarak Mandal, Kamptee's

Seth Kesarimal Porwal College of Arts & Science & Commerce, Kamptee – 441 001

Affiliated to RTM Nagpur University, Nagpur, Maharashtra

NAAC Accredited with 'A' Grade

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Internal Quality Assurance Cell (IQAC)

Dr. V. N. Chavan
Principal

Dr. P. R. Dhongle
Coordinator

Date: 23 / 11 / 2022

Library Usage 2021 – 2022

Issued books through circulation counter using LIBMAN Desktop model	–	1835
Issued books through circulation counter using CLOUD	–	296
Visiting the library through cloud visiting management record	–	147
Visiting the library manual record	–	746
	Total	– 3024
Total Number of teachers & students using library in each day for all working days	–	3024
Total Number of working days	–	180

Average usage of the library by the college = Total Number of teachers & students using library in each day for all working days / Total Number of working days

Average usage of the library by the college = $3024 / 180 = 16.8$


Co-ordinator
IQAC
Seth Kesarimal Porwal College
of Arts & Science & Commerce
Kamptee




Principal
Seth Kesarimal Porwal College of
Arts & Science & Commerce, Kamptee